ANNUAL REPORT OF THE TOWN OF WINCHESTER

&

WINCHESTER SCHOOL DISTRICT

FOR FISCAL YEAR – JULY 1, 2018 TO JUNE 30, 2019

PREPARED FOR TOWN AND SCHOOL DISTRICT

MEETING 2020

TOWN OF WINCHESTER
1 RICHMOND ROAD
WINCHESTER, NH 03470
(603) 239-4951
www.winchester-nh.gov

Selectmen's Office	Mon-Thurs	7:30am - 4:30pm	Ext. 1
	Friday	7:30am – 1:30pm	
	The Selectmen meet every Wed. @ 7pm		
Town Administrator/	Mon-Thurs	7:30am - 4:30pm	Ext. 1
	Friday	7:30am – 1:30pm	
Assessing Office	kminer@winchester.nh.gov		
Town Clerk/	Mon	7:00am - 4:30pm	Ext. 2
Tax Collector	Tues -Thurs	7:00am – 5:30pm	Ext. 4
	Friday	7:00am – 1:30pm	
	jtetreault@winchester.nh.gov		
Water/Sewer Dept.	Mon	7:00am - 4:30pm	Ext. 4
	Tues –Thurs	7:00am – 5:30pm	
	Friday	7:00am – 1:30pm	
Admin. Asst.	droy@winchester.nh.gov		
Water/Sewer Dept.	Mon-Fri	7:30am – 3:30pm	239-4132
	sewerdept.winchester.nh.gov		
Finance/HR	Mon-Thurs	7:30am - 4:30pm	Ext. 8
	Friday	7:30am – 1:30pm	
	abond@winchester.nh.gov		
Building Inspector	By Appt. Thurs 7:30am-4:30pm & Friday 7:30am-1:30pm		Ext. 5
Land Use/	Mon-Thurs	7:30am - 4:30pm	Ext. 6
Code Enforcement	Friday	7:30am – 1:30pm	
	msharra@winchester.nh.gov		
Welfare Dept.	Mon & Wed	9:30am – 12:00pm	Ext. 3
	Tue & Thurs	2:30pm – 5:00pm	
Highway Dept.	Mon-Fri	7:30am – 3:30pm	239-4811
Transfer Station	Tues	8:00am – 4:00pm	239-8136
	Thurs	8:00am – 7:00pm	
	Sat	8:00am – 5:00pm	

Planning Board	1st & 3rd Monday at 7:00pm	Ext. 6
Zoning Board of Adjustment	2nd Thursday at 7:00pm	Ext. 6
Conservation Commission	3rd Thursday at 7:00pm	Ext. 1
Historic District Commission	2nd Monday at 7:00pm	Ext. 6
Revitalization Economic Development Committee	2nd & 4th Wednesday at 6:00pm	Ext. 1

This town report is dedicated to

Mrs. Virginia Felch

"Until I feared I would lose it, I never loved to read. One does not love breathing."

-To Kill A Mockingbird

Virginia Felch wasn't always interested in books. She read because she had to, not because she loved to. Born in Somersville Ct., the only child to loving parents, she attended school in Ct. and graduated from college in Maine with a degree in Home Economics. She spent most of her career teaching in various schools in Ct. and later in life she changed careers and became a dietician and spent the rest of her career working in hospitals in Ct. and later in Keene. Her parents loved Winchester and quite often Virginia would accompany her father when he came here for a deer hunting weekend or in the summer, they would all spend a week in a cottage on Forest Lake. In 1974 her parents bought the home that Virginia now lives in on Richmond Rd. and Virginia, her husband (deceased), and her parents made Winchester their home. Ginny, as she is fondly called by friends, quickly established her life in town and was seen waitressing and serving pies at the monthly The United Church of Winchester bean supper or she was organizing the Winchester Womens Society fundraiser

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to benefit the Chreche or riding on the float in the annual Winchester Pickle Festival parade. She was a founding member of the Red Hats Society in town and she wore her hat with pride. In her younger years she loved to entertain, and Sunday has always been her favorite day, a day to worship and to invite many friends to share in food and fellowship as they sat down to a delicious dinner prepared by Ginny. She loves to cook, and her culinary skills would please any taste bud, much to the delight of her friends. Many years ago she began knitting hats, sweaters and blankets for the babies born at the hospitals in Keene and Brattleboro. She continues to knit the sweaters and estimates she has made over 4000 sweaters and hats for all the newborn babies in Cheshire County.

To the children in town she is known as the "nice lady in the library", Mrs. Felch. While she is not sure what year she started volunteering at the school library, ask anyone that attended school from 1990 on and they know who she is. She started a reading program at the Winchester Elementary School and would give many hours of her time at school, happily reading to the children. As she says, "I may not have always liked reading, but once I caught the reading bug, I couldn't put a book down. I thought it was important to pass on my love of reading to the children and it was a delight to go to school a few days a week and read to the children and help them in the library. A delight to teach them how much they can learn from reading and how it can transform their lives."

Mrs. Felch spent many years at the school and would still be there if "these eyes were as young as I feel" she says with a smile. She may not see as well these days, but that hasn't stopped her from doing what she loves. Her house has piles of books in each room and she has three sweaters she's knitting at any given time and a large quilt is laying across her dining room table, ready to be sewn. She plans on giving it to the granddaughter of a friend at her upcoming wedding. As she states, "I am 96 years young."

When asked what her favorite book is, she answered "Oh, that is a difficult question. I love them all. The classics of course." Then she leans in and whispers, "Don't tell anyone, but I'm very fond of Danielle Steele. Everyone loves a good love story."

A very fitting quote by Danielle Steel comes to mind when thinking of Virginia Felch-

"Maybe some people just aren't meant to be in our lives forever. Maybe some people are just passing through. It's like some people just come through our lives to bring us something: a gift, a blessing, a lesson we need to learn. And that's why they're here. You'll have that gift forever."

Thank you, Mrs. Felch, for being a blessing to this Town. The gift you have passed on to so many people will never be forgotten.

TELEPHONE NUMBER

AMBULANCE.....911

POLICE.....911

FIRE.....911

(Mutual Aid/non emergency

352-1291 Business 352-6691)

OTHER IMPORTANT NUMBERS

Poison Control Center	1-800-222-1222
Sheriff's Department	352-4238
State Police	271-3636
Animal Control	239-4814
Winchester Post Office	239-4401
Ashuelot Post Office	239-6003
Landfill	239-8136

SCHOOL NUMBERS

Winchester School	239-4381
Keene High School	352-0640

Conant Public Library -239-4331

Mon., Wed. & Fri

10:00 am – 8:00 pm

10:00 am – 2:00 pm- Saturday

Thayer Library -239-4179

Tues. & Thur. 3:00 pm – 7:00 pm

Saturday 9:00 am – 1:00 pm

For a Burn Permit Contact:

Tim Pelkey 726-0944 (Forest Fire Warden)

John Stephens 357-2659

Barry Kellom 762-1582

Robert Dingman 762-2162

Bruce Lawrence 381-7816

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TOWN MEETING WARRANT
SB2
TOWN OF WINCHESTER
STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Winchester, in the County of Cheshire in said state, qualified to vote in Town affairs:

You are hereby notified to meet in the Town Hall in said Winchester on Saturday the 1st of February next 2020 at nine o'clock in the forenoon to discuss, debate and amend warrant articles #1 through #25 and to receive the reports of the selectmen, town treasurer and other town officers including the agents and committees, and act thereon. Final vote will be by the official ballot on **Tuesday, March 10, 2020**.

You are hereby notified to meet in the Town Hall in said Winchester on Tuesday the 10th of March next 2020 at eight o'clock in the forenoon to act upon the following subjects. The Polls not to close an hour earlier than seven of the o'clock in the afternoon.

Article 1: To choose all necessary Town Officers for the ensuing year.

Article 2: Shall the Town of Winchester raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **$3,675,826** (Three million six hundred seventy five thousand eight hundred twenty six dollars). Should this article be defeated, the default budget shall be **$3,692,162** (Three million six hundred ninety two thousand one hundred sixty two dollars), which is the same as last year, with certain adjustments required by previous action of the Town of Winchester or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required)

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

Article 3: Shall the Town of Winchester raise and appropriate the sum of **$309,604** (Three hundred nine thousand six hundred and four dollars) for the operations of the Water Department, the funds to be raised by user fees, or act in a manner thereon. This article will not affect taxation. Should this article be defeated, the default budget shall be **$297,797** (Two hundred ninety-seven thousand seven hundred and ninety-seven dollars) If the appropriation proposed in the article is not approved, the default amount shall be deemed to have been approved. "With certain adjustments required by previous action of the Town of Winchester or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required)

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

Article 4: Shall the Town of Winchester raise and appropriate the sum of **$389,439** (Three hundred eight nine thousand four hundred and thirty nine dollars) for the operations of the Sewer Department, the funds to be raised by user fees, or act in a manner thereon. This article will not affect taxation. Should this article be defeated, the default budget shall be **$382,077** (Three hundred eight two thousand seventy-seven dollars). If the appropriation proposed in the article is not approved, the default amount shall be deemed to have been approved." With certain adjustments required by previous action of the Town of Winchester or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required)

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

Article 5: To see if the Town will vote to raise and appropriate the sum of **$25,000** (twenty five thousand dollars) to be placed into the existing non-lapsing Church Steeple Repairs Capital Reserve Fund for the purpose of repairs to the church steeple where the Town clock sits?

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

Article 6: To see if the Town will vote to raise and appropriate **$16,522.00** (sixteen thousand five hundred and twenty two dollars) to be placed in the existing non-lapsing Assessing & Revaluation Capital Reserve Fund established under Article 16 at the March 2006 Town Meeting for the purpose of performing the assessing update or revaluation of the real estate in the Town of Winchester scheduled for 2020-2025.

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

Article 7: To see if the Town will vote to raise and appropriate the sum of **$10,000** (ten thousand dollars) to be placed into the existing non-lapsing Town Owned Building Upgrades Capital Reserve Fund for the purpose of upgrades for Town owned buildings?

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

Article 8: To see if the Town will vote to raise and appropriate the sum of **$5,000** (five thousand dollars) for the Town's share of State road grant reconstruction costs for bridges and place it in the existing non-lapsing Bridge Reconstruction Capital Reserve Fund established at the March 2006 Town Meeting under Article 19 for that purpose.

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

Article 9: To see if the Town will vote to authorize the selectmen to enter into a 3 year lease/purchase agreement with a non-appropriation clause in the amount of **$40,461** (Forty thousand four hundred sixty one dollars) to be paid in 3 (three) annual principal and interest payments of **$13,487** (thirteen

thousand four hundred eighty seven dollars) for the purpose of purchasing a 2020 Ford Police Interceptor Utility AWD, and raise and appropriate the sum of **$13,487** (thirteen thousand four hundred eighty seven dollars) for the first years payment. At the end of the three-year lease agreement, the Town will buy and own the Ford Police Interceptor Utility AWD for $1.00 (one dollar). (Majority vote required). **Article 9 to read: To see if the Town will vote to authorize the selectmen to enter into a 3 year lease/purchase agreement with a non-appropriation clause in the amount of $37,786 (thirty seven thousand seven hundred and eighty six dollars), to be paid in 3 (three) annual principal and interest payments of $12,595 (twelve thousand five hundred ninety five dollars) for the purpose of purchasing a 2020 Ford Police Interceptor Utility AWD, and raise and appropriate the sum of $12,595 (twelve thousand five hundred ninety five dollars) for the first years payment. At the end of the three-year lease agreement, the Town will buy and own the Ford Police Interceptor Utility AWD for $1.00 (one dollar). (Majority vote required).**

- **Recommended by the Board of Selectmen 4-1**
- **Recommended by the Budget Committee 5-0**

Article 10: To see if the Town will vote to **raise and appropriate the sum of $13,300** (thirteen thousand three hundred dollars) to be placed into the existing non-lapsing Police Cruiser Capital Reserve Fund for the purpose of updating the current Police fleet.

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

Article 11: To see if the Town will vote to authorize the selectmen to enter into a 5-year lease/purchase agreement with a non-appropriation clause in the amount of **$121,706** (one hundred twenty one thousand seven hundred six dollars), to be paid in 5-year annual principal and interest payments of **$24,342** (twenty four thousand three hundred forty-two dollars) for the purpose of purchasing a 2020 Volvo L70H Wheel Loader, and raise and appropriate the sum of **$24,342** (twenty four thousand three hundred forty-two dollars) for the first years payment. Using the current loader as a trade to offset the total cost in the amount $26,000 and putting a down payment of $15,000 from the Highway Equipment Capital Reserve Account. At the end of the 5-year lease agreement, the Town will buy and own the 2020 Volvo L70H Wheel Loader for $1.00 (one dollar). (Majority vote required). **Article 11: To see if the Town will vote to authorize the selectmen to enter into a 5-year lease/purchase agreement with a non-appropriation clause in the amount of $121,706 (one hundred twenty one thousand seven hundred six dollars), to be paid in 5-year annual principal and interest payments of $26,792 (twenty six thousand seven hundred ninety two dollars) for the purpose of purchasing a 2020 Volvo L70H Wheel Loader, and raise and appropriate the sum of $26,792 (twenty six thousand seven hundred ninety two dollars) for the first years payment. Using the current loader as a trade to offset the total cost in the amount $26,000. At the end of the 5-year lease agreement, the Town will buy and own the 2020 Volvo L70H Wheel Loader for $1.00 (one dollar). (Majority vote required).**

- **Recommended by the Board of Selectmen 3-1**
- **Recommended by the Budget Committee 5-0**

Article 12: To see if the Town will vote to raise and appropriate the sum of **$15,000** (fifteen thousand dollars) to be placed into the existing non-lapsing Highway Equipment Capital Reserve Fund for the purpose of purchasing highway equipment.

- **Recommended by the Board of Selectmen 4-0**
- **Recommended by the Budget Committee 5-0**

Article 13: To see if the Town will vote to raise and appropriate the sum of **$5,000** (five thousand dollars) to be placed into the existing non-lapsing Ambulance Capital Reserve Fund for the purpose of purchasing an Ambulance.

- **Recommended by the Board of Selectmen 4-0**
- **Recommended by the Budget Committee 5-0**

Article 14: Shall the Town vote to authorize the Board of Selectmen to be the agents to expend the Ambulance Capital Reserve Fund created for the purpose of purchasing new Ambulance under article 29 passed at the town meeting in 1990.

- **Recommended by the Board of Selectmen 4-0**
- **Recommended by the Budget Committee 5-0**

Article 15: To see if the Town will vote to establish a Road Maintenance, Repair and Reconstruction Capital Reserve Fund (Highway Block Grant) under RSA chapter 35, raise and appropriate **$145,447** to be offset by the State of NH Highway Block Grant, and deposit said amount in the Fund, and appoint the Board of Selectmen as the agents to expend.

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

Article 16: To see if the Town will vote to establish a non-lapsing Capital Reserve Fund under the provisions of RSA 35:1-I for the purpose of repairing and maintaining the Winchester portion of the Ashuelot Rail Trail and raise and appropriate the sum of **$10,000** (ten thousand) to be place in this fund with the Board of Selectmen being agents of said fund?

- **Recommended by the Board of Selectmen 4-0**
- **Recommended by the Budget Committee 5-0**

Article 17: Are you in favor of amending article #10 of the 1998 Town Warrant to read: "To create an expendable care trust fund known as the 'Cemetery General Maintenance Fund' under the provisions of RSA 31:19 until rescinded, for the purpose of the general care, expansion and capital improvements associated with the cemeteries of the Town of Winchester." The change in governing statute to RSA 31:19 from RSA 31:19-a, and the duration are required under current law. All other provisions of the original warrant article remain intact.

- **Recommended by the Board of Selectmen 5-0**

Article 18: To see if the Town will vote to **raise and appropriate the sum of $800.00** (eight hundred dollars) to support the annual Pickle Festival.

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

Article 19: Shall the Town vote, pursuant to RSA 261:153,VI, to establish a municipal transportation capital reserve fund designating the Selectmen as agents to expend the fund, and vote to collect effective April 1, 2020 an additional motor vehicle registration fee of **$5.00** (five dollars) per vehicle to be deposited into the fund to support improvements to the Town's transportation system, said improvements being limited to roads, culverts and bridges. In addition being used for engineering, right of way acquisition, constructions and other cost related to improving town roads, culverts and bridges, these funds may also be pledged and expended as local match to secure state or federal funds allocated for local transportation systems improvements.

- **Recommended by the Board of Selectmen 5-0**
- **Not Recommended by the Budget Committee 3-2**

Article 20: To see if the Town will raise and appropriate the sum of **$40,000** (forty thousand dollars) for the purpose of supporting Youth Programming through ACCESS which supports Youth and Teen activities. Those activities include, but not limited to: 4weeks of summer camp, 4weeks of Teen adventure camps, before & after school enrichment activities and special events for the youth of Winchester and Families as a cost which does not prohibit involvement for all families of Winchester. **Article 20: To see if the Town will raise and appropriate the sum of $30,000 (thirty thousand dollars) for the purpose of supporting Youth Programming through ACCESS which supports Youth and Teen activities. Those activities include, but not limited to: 4weeks of summer camp, 4weeks of Teen adventure camps, before & after school enrichment activities and special events for the youth of Winchester and Families as a cost which does not prohibit involvement for all families of Winchester.**

Inserted by Petition

- **Recommended by the Board of Selectmen 3-2**
- **Recommended by the Budget Committee 5-0**

Article 21: To see if the Town will raise and appropriate the sum of **$55,000** (Fifty-Five thousand dollars) for the purpose of subsidizing recreation in the Town of Winchester to be paid to the E.L.M. Memorial Community Center on a contractual basis.

Inserted by Petition

- **Recommended by the Board of Selectmen 4-0**
- **Recommended by the Budget Committee 5-0**

Article 20: To see if the Town will raise and appropriate the sum of **$40,000** (forty thousand dollars) for the purpose of supporting Youth Programming through ACCESS which supports Youth and Teen activities. Those activities include, but not limited to: 4weeks of summer camp, 4weeks of Teen adventure camps, before & after school enrichment activities and special events for the youth of Winchester and Families as a cost which does not prohibit involvement for all families of Winchester.

Inserted by Petition

- **Not Recommended by the Board of Selectmen 4-0**
- **Recommended by the Budget Committee 5-0**

Article 21: To see if the Town will raise and appropriate the sum of **$55,000** (Fifty-Five thousand dollars) for the purpose of subsidizing recreation in the Town of Winchester to be paid to the E.L.M. Memorial Community Center on a contractual basis.

Inserted by Petition

- **Recommended by the Board of Selectmen 4-0**
- **Recommended by the Budget Committee 5-0**

Article 22: To see if the Town will vote to raise and appropriate the sum of **$5,000** (Five thousand dollars) to be given to the Winchester Historical Society for the purpose of operating and maintaining the Sheridan House so that this museum may continue to preserve the history of Winchester for benefit of the public.

Inserted by Petition

- **Recommended by the Board of Selectmen 4-0**
- **Recommended by the Budget Committee 5-0**

Article 23: To see if the Town will raise and appropriate the sum of **$1,200.00** (One thousand two hundred dollars) to support the operation of the Boat Ramp at Forest Lake.

Inserted by Petition

- **Recommended by the Board of Selectmen 4-0**
- **Recommended by the Budget Committee 5-0**

Article 24: To see if the Town will vote to accept and adopt the reports of the Selectmen, Auditors and other Town Officers.

Article 25: To transact any other business that may legally come before this meeting.

We, the undersigned Selectmen of the Town of Winchester, hereby certify on the 27 day of Jan, 2020 an Attested copy of the Original Warrant was posted at the place of meeting within specified, at the Post Office in Winchester and the Post Office in Ashuelot, New Hampshire being public places in said town.

True Copy of Warrant-Attest:

Ben Kilanski, Chairman

Roberta Heinonen

Herbert C. Stephens

Jack Marsh

Gloria Leustek

Then personally appeared: Ben Kilanski, Herbert C. Stephens, Jack Marsh Jr. and Gloria Leustek Selectmen of the Town of Winchester and made oath that the foregoing affidavit by them is true.

Before me:

Karey Miner
Notary Public
Commission Expires:

OFFICIAL SEAL
KAREY MINER
NOTARY PUBLIC - NEW HAMPSHIRE
My Comm. Expires Oct. 21, 2020

CANDIDATES FOR OFFICE
WINCHESTER, NEW HAMPSHIRE
MARCH 10, 2020

SELECTMEN: VOTE FOR ONE (THREE YEAR TERM) TERM ENDS 2023

Gary Carle
Colby Ebbighausen
Roberta Heinonen
James T. Rokes, Sr.

SUPERVISORS OF THE CHECKLIST: (SIX YEAR TERM)- VOTE FOR ONE – TERMS ENDS 2026

Bonnie G. Leveille

MODERATOR: VOTE FOR ONE (TWO YEAR TERM) TERM ENDS 2022

Denis Murphy II

BUDGET COMMITTEE: VOTE FOR ONE (THREE YEAR TERM) TERMS ENDS 2023

Tiffany Melanson

PLANNING BOARD: VOTE FOR TWO (THREE YEAR TERM) TERM ENDS 2023

Richard Pratt
Jennifer Rhodes
John A. Riedell

TRUSTEE OF TRUST FUNDS:VOTE FOR ONE (THREE YEAR TERM) TERM ENDS 2023

Kenneth Cole

CONANT PUBLIC LIBRARY:VOTE FOR THREE (THREE YEAR TERM) TERM ENDS 2023

Ann Goodrich Bazan
Elizabeth Fryenhagen
Denis V Murphy II

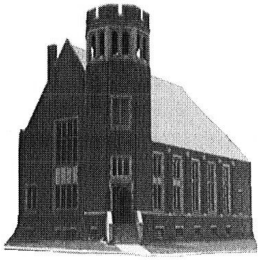
THAYER PUBLIC LIBRARY: VOTE FOR THREE (THREE YEAR TERM) TERM ENDS 2023

Jennifer Riedell

MUSTERFIELD/CEMETERY: VOTE FOR ONE (THREE YEAR TERM) TERM ENDS 2023

Brenden Hubbard

ADMINISTRATION ANNUAL REPORT FOR 2019



In March 2019 Herbert Stephens & Ben Kilanski were re-elected to a 3-year term. The Town has hired several new Employees: Highway- Michael Weldon and Michael Parrott, Water & Sewer- Justin Ruskowski, Finance- Rikki Bolewski, Police-James Fisher, Building Inspector(interim)- TJ O'Brien, Cemetery- Michael Prentice and Ambulance has several new Attendants to run during the hours of 6am to 6pm Monday - Friday.

The Town was awarded and applied for several grants this year. NH Highway Safety Agency awarded the Police Department $2,887 for DWI Patrols, $2,855 Operation Safe Commute, $238 for U Text U Pay, $2,510 for In-Cruiser Video and $2,437 for Traffic Enforcement Patrols. The Town received an Exotic Species Program Grant from the NH DES for $3,610. In December the Town was awarded the LCHIP Grant in the amount of $75,000 and DES awarded $10,000 to the Water Dept for Asset Planning.

The beginning of 2019 we held an Economic Forum on the 10 year Charrette update. This was a collaborative effort to develop ideas and plan strategies for the next ten years. This summer the Highway Department paved Old Westport. WEDC acquired land from Town for the Stone Mt Business Park and is currently waiting for DES approvals. The project will be going out to bid and construction should start in 2020.

2019 was a big year for projects for Town of Winchester. The culvert on Back Ashuelot Rd. was repaired with ARM funding, part of the sidewalk on Main St was repaired and Jones Road had a new water main installed with grant funding. The town has updated its website with a user friendly platform.

Citizens are encouraged to participate in meetings, on boards, or committees. The Town's website www.winchester-nh.gov is a great resource for you to find what maybe going on in town, agendas, forms, application, maps, property cards and much more.

The Board of Selectmen would like to thank the employees, committee members and volunteers for all their hard work and dedication throughout the year. We look forward to working with you in the coming year. To the residents of Winchester we also would like to thank you for your support.

Ben Kilanski, Chairman

TOWN OFFICIALS TERMS AS OF 12/31/2019

A=Alternate, CH=Chairman, VC=Vice Chairman, S Rep=Selectmen's Rep.

SELECTMEN (5) 3-Year Term

Roberta Heinonen (CH)	2020
Jack Marsh Jr.	2021
Gloria Leaustek	2021
Ben Kilanski	2022
Herbert Chan Stephens	2022

Vacancy filled by RSA

BUDGET COMMITTEE

Tiffany N. Melanson	2020
Chester Lapointe (CH)	2021
Theresa Sepe	2022
Ben Kilanski	SR
Lindseigh Picard	SCBR

Vacancy Filled by RSA

PLANNING BOARD (6) 3-Year term

Jordan Sharra (CH)	2021
Christy Davis	2020
Kim Carl	2021
Gustave Ruth	2022
Michael Doherty	2022
Christopher Rurka (A)	2021
Dean Beaman (A)	2020
Jennifer Rhoades	2020
Herb Stephens	SR
Margaret Sharra L/U Admin	SR/Alt

Vacancy Filled RSA 67
Alternate Appointment

TRUSTEE OF TRUST FUNDS (3) 3-Year term	
Kenneth Cole	2020
Michael Coope (CH)	2021
Miriam Johnson	2022

Vacancy Filled by RSA

CONANT LIBRARY TRUSTEES (9) 3-YEAR TERM

Richard Durkee (CH)	2020
Denis Murphy	2020
Elizabetyh Freyenhagen	2020
Bonnie Leveille	2022
Janet Mantel	2021
Marge Merrifield	2022
Amaret Johnson	2021
Marcia Racine	2022
Marcia R. Ammann	2021

Vacancy Filled by RSA

THAYER LIBRARY TRUSTEES (7) 3-YEAR TERM

Jo-Anne Sauriol till next election	2020
Janet Marsh	2021
Frank Amarosa	2020
Kim N. Gordon	2020
Paul Taylor till next election	2022
Joan Gratton till next election	2022
Amanda Lunt	2021
MODERATOR (1) 2-Year term	
Denis Murphy	2020

TOWN CLERK/TAX COLLECTOR (1) 3-Year term	
James Tetreault	2022
Danielle Roy	Appt

TREASURER (1) 3-Year term

Margaret Curtis	2020
Ruth Tatro, Deputy	Appt

SUPERVISORS OF THE VOTER CHECKLIST (3) 6-YEAR TERM

Marjorie Merrifield	2025
Bonnie Leveille	2020
Vacant	2022

CEMETERY/MUSTERFIELD (3) 3- YEAR TERM

William McGrath	2020
Henry A. L. Parkhurst	2021
Valery Cole	2022
APPOINTED OFFICIALS	
Selectment Adminsitrative Assistant	
Karey Miner	Appt

PROPERTY RECORDS/ASSESSING OFFICE	
Karey Miner	Appt

EXECUTIVE ASSISTANT	
Vacant	Appt

FINANCIAL ADMINISTRATION/ HUMAN RESOURCES

Amy Bond - Supervisor	Appt.
Rikki Bolewski	Appt.

WELFARE OFFICER

Ruth Tatro	2021

Sherry Williard	Appt

HEALTH OFFICER (STATE APPOINTED)	
Margaret Sharra	Appt
Vacant	Appt

ROAD AGENT

Dale Gray	Appt

ZONING BOARD OF ADJUSTMENT 3-Year term	
Louis Fox (CH)	2021
Brandon Day	2022
Jason Cardinale	2020
William McGrath	2020
Rebecca Roy	2022
Mike Doherty (A)	2021
Vacant (A)	2020

CONSERVATION COMMISSION 3-Year term

Joe Faloretti	2022
John Hann	2020
Gustave (Gus) A. Ruth (CH)	2021
Beth Pelton (A)	2019
Jon Baldvins	2022
Miriam Johnson	2021
Thomas Turant (A)	2022
Bonnie Leveille	2022
Norman Sims	2022
James Amman (A)	2021
Ken Cole (A)	2020
Steven Brackett	2021
Paul Hubner	2022

HISTORIC DISTRICT COMMISSION

Michael Coope	2020
Julia Ferrari	2018
Denis V. Murphy	2020
Valerie Cole (A)	2020
Herbert C. Stephens S.R. Mike Doherty P.B.	Rep

TRANSFER STATION SUPERINTENDENT	Appt.
John Gomarlo	
Karey Miner	Apt

EMERGENCY MANAGEMENT

Richard Lapoint Sr., Director	2022
Herbert C. Stephens, Sr Assistant Director	2022

EMERGECY RESPONSE FOR HAZARDOUS MATERIALS

James Amman	2021

SEWER PLANT OPERATOR

Richard Meleski -Superintendent	
Steve Hammond, Attendant	

WATER DEPARTMENT

Richard M. Meleski -Superintendent	
Steve Hammond, Assistant	
Richard K. Meleski, Assistant	
Justin Ruskowski, Assistant	
Danielle Roy - Administrative Assistant	

LAND USE

TJ O'brien Temp - Bld Inspector	Appt
Margaret Sharra- Land Use/Code Enforcement	Appt

TOWN CLOCK CUSTODIAN

Paul Hubner	2021

TOWN BEACH COMMITTEE

Robert Browne	2018
Thea Marsh	2018
Barbara Depew	2017
Brandon J. Day	2021
Roberta Heinonen	S Rep

REVITALIZATION/ECONOMIC DEVELOPMENT COMMITTEE

Denis V. Murphy II	2020
Jason Koerber	2020
Jennifer Rhodes	2019
Cherie Rowe Alternate	2020
Beth Pelton	2019
Patricia Dixe	2020
Jane Beauchamp	2019
David Beauchamp	2019
Gloria Leustek - SR	2020
Devon Snikeris	2020
Jeanne VanPatten	2020
Mike Fauulkner	2020

BOSTON POST CANE RESEARCH COMMITTEE	
Henry A.L. Parkhurst	
SEXTON OFFICER OF THE CEMETERIES	
Sherry Willard	
POLICE DEPARTMENT	
Mike Tollett, Chief	FT
Stephen Gordon	FT
Peter Bowers	PT
Dean Wright, Sgt	FT
Wendy Rawlling, Patrolman	PT
Richard C. Pratt JR., Patrolman	PT
Michael Carrier, Detective	PT
Penny Witherbee, LT	FT
Bryan Jalava, Patrolman	FT
Brendan Bosquet,Patrolman	PT
Joshua Edson, Patrolman	FT
James Fisher, Patrolman	FT
POLICE DEPARTMENT DESK OFFICERS	
Maryan Platz	FT
Merri Rayno	PT
AMBULANCE DEPARTMENT	
Daniel Adams	PT
Maryan Platz, Lieutenant	PT
Mike Walker	PT
Clifford Hastings	PT
Zachary Ford, Captain	PT
Roberta Heinonen	PT
Christopher Platz	PT
Michael Clark	PT
Alec Fleming	PT
Felicia Howard	PT
Asher E. Clark	PT
Raymond Montgomery	HON

FIRE DEPARTMENT	
Jennifer Frazier	2019
Robert Amidon	2020
Ethan Marsh	2020
John Stephens, Asst Chief	2019
James Ammann	2019
Michael Brown	2019
Reilly Pratt	2021
Todd Kilanski Lieutenant	2019
Robert A. Dingman, Lieutenant	2019
Jonathan Harvey	2020

Benjamin Kilanski	2020
Raymond Dingman, Sr.	2021
Bruce Lawrence, Captain	2020
Timothy Pelkey, Captain	2020
Brian Willard	2020
Brandon Ovitt	2019
Charlie Lawrence	2019
Michael Butler	2020
Barry Kellom, Chief	2021
Edmund, Dingman, Sr.	2020
Nick Pearson	2021
Michael Walker	2019
Christopher Steadman	2019
Herbert Stephens	HON
Richard Lapoint, Sr.	HON
FOREST FIRE-STATE APPOINTED	
John Stephens, Deputy Warden *	
Barry Kellom, Deputy Warden*	
Bruce Lawrence, Deputy Warden*	
Leonard Lawrence, Deputy Warden	
Richard Lapoint, Jr Deputy Warden	
Tim Pelkey, Sr. Warden*	
Robert Dingman, Deputy Warden	
Richard Lapoint, Sr.	
* Authorized To Issue Burn Permits Per RSA 227-2:17	
WINCHESTER SOLID WASTE MANAGEMENT DIST.	
Ben Kilanski	2020
Herbert (Chan) Stephens	2020
Vacant(Richmond Rep.)	
PERAMBULATION COORDINATOR	
Richard Drew	2020

General Information Relating to Property

For more information, call or stop in at the Assessing Office, or visit Assessing on the Town's website www.winchester-nh.gov where there are also topographic, tax and zoning maps.

Tax Credits and Exemptions for those who qualify:

Veterans Tax Credits per RSAs 72:28, 72:29-a, 72:35: currently $500 off tax due
Veterans Service connected 100% disability: currently $2,000 tax due
Surviving Spouse of a veteran suffering a service-connected death: currently $2,000 off tax due
Elderly Exemption, per RSA 72:39-a: currently: (65-74 years old) $20,000, (75-79 years old) $30,000, and (80+ years old) $60,000 off the assessed value
Disabled Exemption per RSA 72:37-b: currently $15,000 off the assessed value
Blind Exemption per RSA 72:37: currently $15,000 off the assessed value
Elderly & Disabled Tax Deferral per RSA 72:38-a

Current Use: minimum lot size and other classification requirements.

Intent to Cut Timber: must be filed prior to each cutting operation.

Intent to Excavate: must be filed prior to excavation, and a permit must be obtained from the Town.

Building Permit: must be obtained prior to any form of development as defined in the Zoning Ordinance. State approvals may also be necessary in some circumstances. No work may begin prior to issuance of a Building Permit. A fee applies: New residential construction is based on $.12 per square foot; renovations are $.12 per square foot, and commercial construction is $.15 to $.20 per square foot. The minimum fee is $35.00. Electrical, mechanical, and plumbing permits have a flat fee of $35.00 each.

Demolition Permit: must be obtained before the demolition and removal of any building. Fee: $35.00.

Manufactured Housing: permit required to move into, out of, or within the Town. Fee: $35.00. Other information is required such as proof of tax payment and informing Assessing (RSA 72:7-B).

Property Record Descriptions: available at the Assessing Office and online. Please review your property card for any errors.

Abatement information and applications: available at the Assessing Office.

	2012	2013	2014	2015	2016	2017	2018	2019
Town Rate	$6.98	$8.40	$8.40	$7.20	$8.02	$9.69	$8.28	$8.59
Local School Rate	$15.09	$16.53	$16.73	$17.83	$16.74	$18.35	$20.77	$21.36
State School Rate	$2.41	$2.61	$2.33	$2.26	$2.35	$2.27	$1.88	$2.08
County Rate	$3.44	$3.19	$3.12	$3.29	$3.42	$2.99	$3.80	$3.61
	$27.92	**$30.73**	**$30.58**	**$30.58**	**$30.53**	**$33.30**	**$34.73**	**$35.64**

New Hampshire
Department of
Revenue Administration

2019
MS-535

Financial Report of the Budget

Winchester

For the period ending June 30, 2019

PREPARER'S EFILE CERTIFICATION
Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Tammy R. Webb

GOVERNING BODY CERTIFICATION
Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
[illegible]	Board of Selectmen	[illegible]
Jack Marski Jr.	" "	[illegible]
Ben Kilanski	" "	[illegible]
Herbert C Stephens	" " "	[illegible]
Gloria Leustek	" "	[illegible]

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
https://www.proptax.org/

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
http://www.revenue.nh.gov/mun-prop/

Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
General Government			
4130-4139	Executive	$75,183	$74,238
4140-4149	Election, Registration, and Vital Statistics	$102,805	$103,469
4150-4151	Financial Administration	$125,525	$103,399
4152	Revaluation of Property	$41,058	$42,636
4153	Legal Expense	$70,000	$103,714
4155-4159	Personnel Administration	$531,418	$504,948
4191-4193	Planning and Zoning	$38,765	$36,737
4194	General Government Buildings	$129,052	$173,255
4195	Cemeteries	$46,450	$38,532
4196	Insurance	$53,496	$53,494
4197	Advertising and Regional Association	$5,000	$4,766
4199	Other General Government	$3,200	$3,276
	General Government Subtotal	**$1,221,952**	**$1,242,464**
Public Safety			
4210-4214	Police	$575,414	$580,003
4215-4219	Ambulance	$83,901	$78,094
4220-4229	Fire	$104,151	$79,928
4240-4249	Building Inspection	$38,766	$36,737
4290-4298	Emergency Management	$15,846	$3,909
4299	Other (Including Communications)	$0	$0
	Public Safety Subtotal	**$818,078**	**$778,671**
Airport/Aviation Center			
4301-4309	Airport Operations	$0	$0
	Airport/Aviation Center Subtotal	**$0**	**$0**
Highways and Streets			
4311	Administration	$0	$0
4312	Highways and Streets	$538,374	$519,204
4313	Bridges	$0	$0
4316	Street Lighting	$26,000	$27,272
4319	Other	$141,666	$325,794
	Explanation: carryforward appropriation of $119,854 from 6/30/18		
	Highways and Streets Subtotal	**$706,040**	**$872,270**

Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Sanitation			
4321	Administration	$0	$0
4323	Solid Waste Collection	$0	$0
4324	Solid Waste Disposal	$303,737	$294,633
4325	Solid Waste Cleanup	$0	$0
4326-4328	Sewage Collection and Disposal	$0	$0
4329	Other Sanitation	$0	$0
	Sanitation Subtotal	**$303,737**	**$294,633**
Water Distribution and Treatment			
4331	Administration	$0	$0
4332	Water Services	$0	$0
4335-4339	Water Treatment, Conservation and Other	$0	$0
	Water Distribution and Treatment Subtotal	**$0**	**$0**
Electric			
4351-4352	Administration and Generation	$0	$0
4353	Purchase Costs	$0	$0
4354	Electric Equipment Maintenance	$0	$0
4359	Other Electric Costs	$0	$0
	Electric Subtotal	**$0**	**$0**
Health			
4411	Administration	$6,062	$3,856
4414	Pest Control	$0	$0
4415-4419	Health Agencies, Hospitals, and Other	$74,555	$74,555
	Health Subtotal	**$80,617**	**$78,411**
Welfare			
4441-4442	Administration and Direct Assistance	$90,337	$47,664
4444	Intergovernmental Welfare Payments	$0	$0
4445-4449	Vendor Payments and Other	$0	$0
	Welfare Subtotal	**$90,337**	**$47,664**
Culture and Recreation			
4520-4529	Parks and Recreation	$32,351	$27,585
4550-4559	Library	$113,260	$113,260
4583	Patriotic Purposes	$1,000	$846
4589	Other Culture and Recreation	$90,800	$90,800
	Culture and Recreation Subtotal	**$237,411**	**$232,491**

Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Conservation and Development			
4611-4612	Administration and Purchasing of Natural Resources	$2,100	$1,725
4619	Other Conservation	$0	$0
4631-4632	Redevelopment and Housing	$0	$0
4651-4659	Economic Development	$0	$0
	Conservation and Development Subtotal	**$2,100**	**$1,725**
Debt Service			
4711	Long Term Bonds and Notes - Principal	$89,010	$89,010
4721	Long Term Bonds and Notes - Interest	$44,116	$44,116
4723	Tax Anticipation Notes - Interest	$10,000	$2,236
4790-4799	Other Debt Service	$0	$0
	Debt Service Subtotal	**$143,126**	**$135,362**
Capital Outlay			
4901	Land	$0	$0
4902	Machinery, Vehicles, and Equipment	$3,453,316	$103,316
	Explanation: nothing expended in FY19 on Article #2		
4903	Buildings	$0	$0
4909	Improvements Other than Buildings	$5,000	$9,672
	Capital Outlay Subtotal	**$3,458,316**	**$112,988**
Operating Transfers Out			
4912	To Special Revenue Fund	$0	$0
4913	To Capital Projects Fund	$0	$0
4914A	To Proprietary Fund - Airport	$0	$0
4914E	To Proprietary Fund - Electric	$0	$0
4914O	To Proprietary Fund - Other	$0	$0
4914S	To Proprietary Fund - Sewer	$364,621	$356,455
	Explanation: includes principal paid on long term debt of $23,810		
4914W	To Proprietary Fund - Water	$281,990	$255,812
4915	To Capital Reserve Fund	$204,300	$204,300
4916	To Expendable Trusts/Fiduciary Funds	$18,000	$17,722
4917	To Health Maintenance Trust Funds	$0	$0
4918	To Non-Expendable Trust Funds	$0	$0
4919	To Fiduciary Funds	$0	$0
	Operating Transfers Out Subtotal	**$868,911**	**$834,289**

Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Payments to Other Governments			
4931	Taxes Assessed for County	$0	$1,040,536
	Explanation: taxes per DRA		
4932	Taxes Assessed for Village District	$0	$0
4933	Taxes Assessed for Local Education	$0	$5,682,899
	Explanation: taxes per DRA		
4934	Taxes Assessed for State Education	$0	$483,933
	Explanation: taxes per DRA		
4939	Payments to Other Governments	$0	$0
	Payments to Other Governments Subtotal		**$7,207,368**
	Total Before Payments to Other Governments	**$7,930,625**	**$4,630,968**
	Plus Payments to Other Governments		**$7,207,368**
	Plus Commitments to Other Governments from Tax Rate	**$7,207,368**	
	Less Proprietary/Special Funds	**$3,996,611**	**$612,267**
	Total General Fund Expenditures	**$11,141,382**	**$11,226,069**

Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Taxes			
3110	Property Taxes	$0	$9,180,456
3120	Land Use Change Tax - General Fund	$9,000	$480
3121	Land Use Change Taxes (Conservation)	$0	$0
3180	Resident Tax	$0	$0
3185	Yield Tax	$19,000	$31,322
3186	Payment in Lieu of Taxes	$21,801	$67,051
3187	Excavation Tax	$1,000	$1,032
3189	Other Taxes	$0	$0
3190	Interest and Penalties on Delinquent Taxes	$125,000	$164,579
9991	Inventory Penalties	$0	$0
	Taxes Subtotal	**$175,801**	**$9,444,920**
Licenses, Permits, and Fees			
3210	Business Licenses and Permits	$0	$0
3220	Motor Vehicle Permit Fees	$750,000	$722,326
3230	Building Permits	$10,000	$8,473
3290	Other Licenses, Permits, and Fees	$50,000	$46,069
3311-3319	From Federal Government	$0	$0
	Licenses, Permits, and Fees Subtotal	**$810,000**	**$776,868**
State Sources			
3351	Shared Revenues	$0	$0
3352	Meals and Rooms Tax Distribution	$222,177	$222,177
3353	Highway Block Grant	$143,637	$143,419
3354	Water Pollution Grant	$0	$0
3355	Housing and Community Development	$0	$0
3356	State and Federal Forest Land Reimbursement	$6,782	$7,754
3357	Flood Control Reimbursement	$0	$0
3359	Other (Including Railroad Tax)	$0	$10,089
3379	From Other Governments	$63,000	$82,062
	State Sources Subtotal	**$435,596**	**$465,501**
Charges for Services			
3401-3406	Income from Departments	$15,000	$20,245
3409	Other Charges	$0	$0
	Charges for Services Subtotal	**$15,000**	**$20,245**
Miscellaneous Revenues			
3501	Sale of Municipal Property	$150,000	$221,881
3502	Interest on Investments	$5,000	$9,730
3503-3509	Other	$15,200	$46,481
	Miscellaneous Revenues Subtotal	**$170,200**	**$278,092**

Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Interfund Operating Transfers In			
3912	From Special Revenue Funds	$0	$0
3913	From Capital Projects Funds	$0	$0
3914A	From Enterprise Funds: Airport (Offset)	$0	$0
3914E	From Enterprise Funds: Electric (Offset)	$0	$0
3914O	From Enterprise Funds: Other (Offset)	$0	$0
3914S	From Enterprise Funds: Sewer (Offset)	$364,621	$420,464
3914W	From Enterprise Funds: Water (Offset)	$281,990	$353,596
3915	From Capital Reserve Funds	$0	$0
3916	From Trust and Fiduciary Funds	$18,000	$17,722
3917	From Conservation Funds	$0	$0
	Interfund Operating Transfers In Subtotal	**$664,611**	**$791,782**
Other Financing Sources			
3934	Proceeds from Long Term Bonds and Notes	$3,350,000	$0
	Explanation: no funds borrowed as of 6/30/19		
	Other Financing Sources Subtotal	**$3,350,000**	**$0**
	Less Proprietary/Special Funds	**$3,996,611**	**$774,060**
	Plus Property Tax Commitment from Tax Rate	**$9,471,239**	
	Total General Fund Revenues	**$11,095,836**	**$11,003,348**

Balance Sheet

Account	Description	Starting Balance	Ending Balance
Current Assets			
1010	Cash and Equivalents	$2,696,862	$2,849,938
1030	Investments	$63,526	$65,276
1080	Tax Receivable	$2,087,389	$2,393,007
1110	Tax Liens Receivable	$303,388	$319,758
	Explanation: net of allowance of $370,000		
1150	Accounts Receivable	$50,189	$66,267
1260	Due from Other Governments	$1,038	$1,548
1310	Due from Other Funds	$47,868	$6,368
1400	Other Current Assets	$500	$500
1670	Tax Deeded Property (Subject to Resale	$0	$0
	Current Assets Subtotal	**$5,250,760**	**$5,702,662**
Current Liabilities			
2020	Warrants and Accounts Payable	$127,400	$122,233
2030	Compensated Absences Payable	$46,158	$35,130
2050	Contracts Payable	$0	$0
2070	Due to Other Governments	$0	$0
2075	Due to School Districts	$30	$446,639
2080	Due to Other Funds	$58,588	$47,046
2220	Deferred Revenue	$4,514,413	$4,770,162
2230	Notes Payable - Current	$0	$0
2270	Other Payable	$58	$60
	Current Liabilities Subtotal	**$4,746,647**	**$5,421,270**
Fund Equity			
2440	Non-spendable Fund Balance	$500	$500
2450	Restricted Fund Balance	$130,207	$11,904
2460	Committed Fund Balance	$0	$0
2490	Assigned Fund Balance	$39,006	$39,719
2530	Unassigned Fund Balance	$334,400	$229,269
	Fund Equity Subtotal	**$504,113**	**$281,392**

Tax Commitment

Source	County	Village	Local Education	State Education	Other	Property Tax
MS-535	$1,040,536	$0	$5,682,899	$483,933	$0	$9,180,456
Commitment	$1,040,536	$0	$5,682,899	$483,933		$9,471,239
Difference	$0	$0	$0	$0		($290,783)

General Fund Balance Sheet Reconciliation

Total Revenues	$11,003,348
Total Expenditures	$11,226,069
Change	($222,721)
Ending Fund Equity	$281,392
Beginning Fund Equity	$504,113
Change	($222,721)

Long Term Debt

Description (Purpose)	Original Obligation	Annual Installment	Rate	Final Payment	Start of Year	Issued	Retired	End of Year
State Revolving (Sewer)								
	$3,900,000	$133,126	2.72%	2032	$1,621,923	$0	$89,010	$1,532,913
State Revolving (Sewer)								
	$245,500	$27,312	1.98%	2024	$176,883	$0	$23,810	$153,073
	$4,145,500				**$1,798,806**	**$0**	**$112,820**	**$1,685,986**

New Hampshire
Department of
Revenue Administration

2019
MS-737

Proposed Budget
Winchester

For the period beginning July 1, 2019 and ending June 30, 2020

Form Due Date: **20 Days after the Annual Meeting**

This form was posted with the warrant on: 11/24/19

BUDGET COMMITTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
Jack Marsh Jr.		
Stephen Fucile		
Kevin Bazar		
Rikki Bolewski		
Chris Lyst		

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
https://www.proptax.org/

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
http://www.revenue.nh.gov/mun-prop/

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 6/30/2018	Appropriations for period ending 6/30/2019	Selectmen's Appropriations for period ending 6/30/2020 (Recommended)	Selectmen's Appropriations for period ending 6/30/2020 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Not Recommended)
General Government								
0000-0000	Collective Bargaining		$0	$0	$0	$0	$0	$0
4130-4139	Executive	02	$69,957	$75,183	$75,003	$0	$75,003	$0
4140-4149	Election, Registration, and Vital Statistics	02	$86,760	$102,805	$102,612	$0	$102,612	$0
4150-4151	Financial Administration	02	$136,248	$125,525	$131,645	$0	$131,645	$0
4152	Revaluation of Property	02	$43,085	$41,058	$21,959	$0	$21,959	$0
4153	Legal Expense	02	$152,602	$70,000	$74,700	$0	$74,700	$0
4155-4159	Personnel Administration	02	$399,938	$531,418	$542,891	$27,144	$515,747	$0
4191-4193	Planning and Zoning	02	$34,849	$38,765	$38,320	$0	$38,320	$0
4194	General Government Buildings	02	$103,784	$129,052	$147,172	$0	$147,172	$0
4195	Cemeteries	02	$27,855	$46,450	$60,217	$0	$60,217	$0
4196	Insurance	02	$57,239	$53,496	$58,950	$0	$58,950	$0
4197	Advertising and Regional Association	02	$4,767	$5,000	$5,000	$0	$5,000	$0
4199	Other General Government	02	$3,151	$3,200	$3,200	$0	$3,200	$0
	General Government Subtotal		**$1,120,235**	**$1,221,952**	**$1,261,669**	**$27,144**	**$1,234,525**	**$0**
Public Safety								
4210-4214	Police	02	$543,726	$575,414	$593,773	$3	$593,773	$0
4215-4219	Ambulance	02	$69,077	$83,901	$68,904	$0	$61,407	$0
4220-4229	Fire	02	$90,751	$104,151	$95,050	$0	$95,050	$0
4240-4249	Building Inspection	02	$34,849	$38,766	$38,319	$0	$38,319	$0
4290-4298	Emergency Management	02	$6,195	$15,846	$16,065	$0	$16,065	$0
4299	Other (Including Communications)		$0	$0	$0	$0	$0	$0
	Public Safety Subtotal		**$744,598**	**$818,078**	**$812,111**	**$3**	**$804,614**	**$0**
Airport/Aviation Center								
4301-4309	Airport Operations		$0	$0	$0	$0	$0	$0
	Airport/Aviation Center Subtotal		**$0**	**$0**	**$0**	**$0**	**$0**	**$0**

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 6/30/2018	Appropriations for period ending 6/30/2019	Selectmen's Appropriations for period ending 6/30/2020 (Recommended)	Selectmen's Appropriations for period ending 6/30/2020 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Not Recommended)
Highways and Streets								
4311	Administration		$0	$0	$0	$0	$0	$0
4312	Highways and Streets	02	$533,928	$538,374	$538,374	$0	$538,374	$0
4313	Bridges		$0	$0	$0	$0	$0	$0
4316	Street Lighting	02	$27,177	$26,000	$26,000	$0	$26,000	$0
4319	Other	02	$116,790	$141,666	$143,637	$0	$143,637	$0
	Highways and Streets Subtotal		**$677,895**	**$706,040**	**$708,011**	**$0**	**$708,011**	**$0**
Sanitation								
4321	Administration		$0	$0	$0	$0	$0	$0
4323	Solid Waste Collection		$0	$0	$0	$0	$0	$0
4324	Solid Waste Disposal	02	$308,431	$303,737	$303,703	$0	$303,703	$0
4325	Solid Waste Cleanup		$0	$0	$0	$0	$0	$0
4326-4329	Sewage Collection, Disposal and Other		$0	$0	$0	$0	$0	$0
	Sanitation Subtotal		**$308,431**	**$303,737**	**$303,703**	**$0**	**$303,703**	**$0**
Water Distribution and Treatment								
4331	Administration		$0	$0	$0	$0	$0	$0
4332	Water Services		$0	$0	$0	$0	$0	$0
4335-4339	Water Treatment, Conservation and Other		$0	$0	$0	$0	$0	$0
	Water Distribution and Treatment Subtotal		**$0**	**$0**	**$0**	**$0**	**$0**	**$0**
Electric								
4351-4352	Administration and Generation		$0	$0	$0	$0	$0	$0
4353	Purchase Costs		$0	$0	$0	$0	$0	$0
4354	Electric Equipment Maintenance		$0	$0	$0	$0	$0	$0
4359	Other Electric Costs		$0	$0	$0	$0	$0	$0
	Electric Subtotal		**$0**	**$0**	**$0**	**$0**	**$0**	**$0**

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 6/30/2018	Appropriations for period ending 6/30/2019	Selectmen's Appropriations for period ending 6/30/2020 (Recommended)	Selectmen's Appropriations for period ending 6/30/2020 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Not Recommended)
Health								
4411	Administration	02	$1,982	$6,062	$5,862	$0	$5,862	$0
4414	Pest Control		$0	$0	$0	$0	$0	$0
4415-4419	Health Agencies, Hospitals, and Other	02	$70,742	$74,555	$75,210	$8,574	$66,636	$0
	Health Subtotal		**$72,724**	**$80,617**	**$81,072**	**$8,574**	**$72,498**	**$0**
Welfare								
4441-4442	Administration and Direct Assistance	02	$58,845	$90,337	$84,713	$3,000	$81,713	$0
4444	Intergovernmental Welfare Payments		$0	$0	$0	$0	$0	$0
4445-4449	Vendor Payments and Other		$0	$0	$0	$0	$0	$0
	Welfare Subtotal		**$58,845**	**$90,337**	**$84,713**	**$3,000**	**$81,713**	**$0**
Culture and Recreation								
4520-4529	Parks and Recreation	02	$27,669	$32,351	$32,351	$0	$32,351	$0
4550-4559	Library	02	$113,000	$113,260	$120,259	$1,499	$118,760	$0
4583	Patriotic Purposes	02	$1,086	$1,000	$1,100	$0	$1,100	$0
4589	Other Culture and Recreation		$0	$90,800	$0	$0	$0	$0
	Culture and Recreation Subtotal		**$141,755**	**$237,411**	**$153,710**	**$1,499**	**$152,211**	**$0**
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources	02	$2,100	$2,100	$2,500	$0	$2,500	$0
4619	Other Conservation		$0	$0	$0	$0	$0	$0
4631-4632	Redevelopment and Housing		$0	$0	$0	$0	$0	$0
4651-4659	Economic Development		$0	$0	$0	$0	$0	$0
	Conservation and Development Subtotal		**$2,100**	**$2,100**	**$2,500**	**$0**	**$2,500**	**$0**

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 6/30/2018	Appropriations for period ending 6/30/2019	Selectmen's Appropriations for period ending 6/30/2020 (Recommended)	Selectmen's Appropriations for period ending 6/30/2020 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Not Recommended)
Debt Service								
4711	Long Term Bonds and Notes - Principal	02	$85,653	$89,010	$91,431	$0	$91,431	$0
4721	Long Term Bonds and Notes - Interest	02	$46,473	$44,116	$41,695	$0	$41,695	$0
4723	Tax Anticipation Notes - Interest	02	$948	$10,000	$2,000	$0	$2,000	$0
4790-4799	Other Debt Service		$0	$0	$0	$0	$0	$0
	Debt Service Subtotal		**$134,074**	**$143,126**	**$135,126**	**$0**	**$135,126**	**$0**
Capital Outlay								
4901	Land		$0	$0	$0	$0	$0	$0
4902	Machinery, Vehicles, and Equipment		$114,271	$3,453,316	$0	$0	$0	$0
4903	Buildings		$0	$0	$0	$0	$0	$0
4909	Improvements Other than Buildings		$190,221	$5,000	$0	$0	$0	$0
	Capital Outlay Subtotal		**$304,492**	**$3,458,316**	**$0**	**$0**	**$0**	**$0**
Operating Transfers Out								
4912	To Special Revenue Fund		$0	$0	$0	$0	$0	$0
4913	To Capital Projects Fund		$0	$0	$0	$0	$0	$0
4914A	To Proprietary Fund - Airport		$0	$0	$0	$0	$0	$0
4914E	To Proprietary Fund - Electric		$0	$0	$0	$0	$0	$0
4914S	To Proprietary Fund - Sewer		$0	$364,621	$0	$0	$0	$0
4914W	To Proprietary Fund - Water		$0	$281,990	$0	$0	$0	$0
4918	To Non-Expendable Trust Funds		$0	$0	$0	$0	$0	$0
4919	To Agency Funds		$0	$0	$0	$0	$0	$0
	Operating Transfers Out Subtotal		**$0**	**$646,611**	**$0**	**$0**	**$0**	**$0**
	Total Operating Budget Appropriations				**$3,542,615**	**$40,220**	**$3,494,901**	**$0**

Special Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for period ending 6/30/2020 (Recommended)	Selectmen's Appropriations for period ending 6/30/2020 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Not Recommended)
4915	To Capital Reserve Fund		$0	$0	$0	$0
4916	To Expendable Trust Fund		$0	$0	$0	$0
4917	To Health Maintenance Trust Funds		$0	$0	$0	$0
4589	Other Culture and Recreation	20	$0	$40,000	$40,000	$0
		Purpose: *ACCESS youth programming*				
4589	Other Culture and Recreation	21	$50,000	$0	$0	$50,000
		Purpose: *E.L.M Memorial Community Center*				
4909	Improvements Other than Buildings	16	$285,488	$0	$285,488	$0
		Purpose: *Culvert replacement*				
4909	Improvements Other than Buildings	17	$59,378	$0	$59,378	$0
		Purpose: *Sidewalk Improvements Fund*				
4909	Improvements Other than Buildings	22	$5,000	$0	$5,000	$0
		Purpose: *Winchester Historical Society*				
4909	Improvements Other than Buildings	23	$1,200	$0	$1,200	$0
		Purpose: *Boat Ramp*				
4915	To Capital Reserve Fund	07	$20,000	$0	$20,000	$0
		Purpose: *Culvert funding*				
4915	To Capital Reserve Fund	08	$5,000	$0	$5,000	$0
		Purpose: *Grant Writer*				
4915	To Capital Reserve Fund	09	$25,000	$0	$25,000	$0
		Purpose: *Church steeple*				
4915	To Capital Reserve Fund	10	$20,000	$0	$20,000	$0
		Purpose: *Upgrades to Town owned buildings*				
4915	To Capital Reserve Fund	11	$17,530	$0	$17,530	$0
		Purpose: *Assessing Update capital reserve fund*				
4915	To Capital Reserve Fund	12	$10,000	$0	$10,000	$0
		Purpose: *Bridge reconstruction capital reserve*				
4915	To Capital Reserve Fund	13	$5,000	$0	$0	$5,000
		Purpose: *Forest Lake Invasive plant treatment capital res*				

Special Warrant Articles

Total Proposed Special Articles	**$503,596**	**$40,000**	**$488,596**	**$55,000**

Individual Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for period ending 6/30/2020 (Recommended)	Selectmen's Appropriations for period ending 6/30/2020 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Not Recommended)
4902	Machinery, Vehicles, and Equipment	05	$74,198	$0	$74,198	$0
		Purpose: *Fire Truck Lease purchase*				
4902	Machinery, Vehicles, and Equipment	19	$14,953	$0	$14,953	$0
		Purpose: *Police Responder lease*				
4902	Machinery, Vehicles, and Equipment	06	$29,118	$0	$29,118	$0
		Purpose: *Highway Truck 5th Lease Payment*				
4909	Improvements Other than Buildings	14	$800	$0	$800	$0
		Purpose: *Annual Pickle Festival*				
4914S	To Proprietary Fund - Sewer	04	$382,077	$0	$382,077	$0
		Purpose: *Sewer Operating Budget*				
4914W	To Proprietary Fund - Water	03	$297,797	$0	$297,797	$0
		Purpose: *Water Operating Budget*				
	Total Proposed Individual Articles		**$798,943**	**$0**	**$798,943**	**$0**

Revenues

Account	Source	Article	Actual Revenues for period ending 6/30/2018	Selectmen's Estimated Revenues for period ending 6/30/2020	Budget Committee's Estimated Revenues for period ending 6/30/2020
Taxes					
3120	Land Use Change Tax - General Fund	02	$7,357	$10,000	$10,000
3180	Resident Tax	17	$0	$32,328	$0
3185	Yield Tax	02	$18,004	$19,000	$19,000
3186	Payment in Lieu of Taxes	02	$10,803	$11,354	$11,354
3187	Excavation Tax	02	$0	$1,000	$1,000
3189	Other Taxes		$836	$0	$0
3190	Interest and Penalties on Delinquent Taxes	02	$116,741	$125,000	$125,000
9991	Inventory Penalties		$0	$0	$0
	Taxes Subtotal		**$153,741**	**$198,682**	**$166,354**
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		$0	$0	$0
3220	Motor Vehicle Permit Fees	02	$711,357	$600,000	$600,000
3230	Building Permits	02	$9,886	$10,000	$10,000
3290	Other Licenses, Permits, and Fees	02	$46,474	$35,000	$35,000
3311-3319	From Federal Government		$0	$0	$0
	Licenses, Permits, and Fees Subtotal		**$767,717**	**$645,000**	**$645,000**
State Sources					
3351	Shared Revenues		$0	$0	$0
3352	Meals and Rooms Tax Distribution	02	$223,354	$223,354	$223,354
3353	Highway Block Grant	02	$261,439	$141,666	$141,666
3354	Water Pollution Grant		$0	$0	$0
3355	Housing and Community Development		$0	$0	$0
3356	State and Federal Forest Land Reimbursement	02	$6,782	$6,404	$6,404
3357	Flood Control Reimbursement		$0	$0	$0
3359	Other (Including Railroad Tax)		$0	$0	$0
3379	From Other Governments	02, 16, 17	$173,595	$295,520	$58,000
	State Sources Subtotal		**$665,170**	**$666,944**	**$429,424**

Revenues

Account	Source	Article	Actual Revenues for period ending 6/30/2018	Selectmen's Estimated Revenues for period ending 6/30/2020	Budget Committee's Estimated Revenues for period ending 6/30/2020
Charges for Services					
3401-3406	Income from Departments	02	$8,918	$15,000	$15,000
3409	Other Charges		$0	$0	$0
	Charges for Services Subtotal		**$8,918**	**$15,000**	**$15,000**
Miscellaneous Revenues					
3501	Sale of Municipal Property	02	$29,816	$5,000	$5,000
3502	Interest on Investments	02	$3,491	$750	$750
3503-3509	Other	02, 17	$19,623	$6,518	$1,500
	Miscellaneous Revenues Subtotal		**$52,930**	**$12,268**	**$7,250**
Interfund Operating Transfers In					
3912	From Special Revenue Funds		$0	$0	$0
3913	From Capital Projects Funds		$0	$0	$0
3914A	From Enterprise Funds: Airport (Offset)		$0	$0	$0
3914E	From Enterprise Funds: Electric (Offset)		$0	$0	$0
3914S	From Enterprise Funds: Sewer (Offset)	04	$360,807	$382,077	$382,077
3914W	From Enterprise Funds: Water (Offset)	03	$277,606	$297,797	$297,797
3915	From Capital Reserve Funds	16	$0	$70,000	$0
3916	From Trust and Fiduciary Funds		$0	$0	$0
3917	From Conservation Funds		$0	$0	$0
	Interfund Operating Transfers In Subtotal		**$638,413**	**$749,874**	**$679,874**
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		$0	$0	$0
9998	Amount Voted from Fund Balance		$0	$0	$0
9999	Fund Balance to Reduce Taxes		$0	$0	$0
	Other Financing Sources Subtotal		**$0**	**$0**	**$0**
	Total Estimated Revenues and Credits		**$2,286,889**	**$2,287,768**	**$1,942,902**

Budget Summary

Item	Period ending 6/30/2019	Selectmen's Period ending 6/30/2020 (Recommended)	Budget Committee's Period ending 6/30/2020 (Recommended)
Operating Budget Appropriations		$3,542,615	$3,494,901
Special Warrant Articles	$3,562,300	$503,596	$488,596
Individual Warrant Articles	$751,527	$798,943	$798,943
Total Appropriations	$7,826,425	$4,845,154	$4,782,440
Less Amount of Estimated Revenues & Credits	$5,277,639	$2,287,768	$1,942,902
Estimated Amount of Taxes to be Raised	**$2,548,786**	**$2,557,386**	**$2,839,538**

Supplemental Schedule

1. Total Recommended by Budget Committee	**$4,782,440**
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	$91,431
3. Interest: Long-Term Bonds & Notes	$41,695
4. Capital outlays funded from Long-Term Bonds & Notes	$0
5. Mandatory Assessments	$0
6. Total Exclusions *(Sum of Lines 2 through 5 above)*	$133,126
7. Amount Recommended, Less Exclusions *(Line 1 less Line 6)*	**$4,649,314**
8. 10% of Amount Recommended, Less Exclusions *(Line 7 x 10%)*	$464,931
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	$0
10. Voted Cost Items (Voted at Meeting)	$0
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	$0
12. Bond Override (RSA 32:18-a), Amount Voted	**$0**
Maximum Allowable Appropriations Voted at Meeting: ***(Line 1 + Line 8 + Line 11 + Line 12)***	**$5,247,371**

New Hampshire
Department of
Revenue Administration

2019
MS-DTB

Default Budget of the Municipality

Winchester

For the period beginning July 1, 2019 and ending June 30, 2020

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

This form was posted with the warrant on: 1/25/19

GOVERNING BODY CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
Herbert C. Stephens		
Jack Marsh Jr		
Ben Kilbank	Chairman	
Gloria Leustek	Selectman	
Robert Fraser	Selectman	

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
https://www.proptax.org/

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
http://www.revenue.nh.gov/mun-prop/

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
General Government					
0000-0000	Collective Bargaining	$0	$0	$0	$0
4130-4139	Executive	$75,183	$0	$0	$75,183
4140-4149	Election, Registration, and Vital Statistics	$102,805	$0	$0	$102,805
4150-4151	Financial Administration	$125,525	$0	$0	$125,525
4152	Revaluation of Property	$41,058	$0	$0	$41,058
4153	Legal Expense	$70,000	$0	$0	$70,000
4155-4159	Personnel Administration	$531,418	$0	$0	$531,418
4191-4193	Planning and Zoning	$38,765	$0	$0	$38,765
4194	General Government Buildings	$129,052	$0	$0	$129,052
4195	Cemeteries	$46,450	$0	$0	$46,450
4196	Insurance	$53,496	$0	$0	$53,496
4197	Advertising and Regional Association	$5,000	$0	$0	$5,000
4199	Other General Government	$3,200	$0	$0	$3,200
	General Government Subtotal	**$1,221,952**	**$0**	**$0**	**$1,221,952**
Public Safety					
4210-4214	Police	$575,414	$0	$0	$575,414
4215-4219	Ambulance	$83,901	$0	$0	$83,901
4220-4229	Fire	$104,151	$0	$0	$104,151
4240-4249	Building Inspection	$38,766	$0	$0	$38,766
4290-4298	Emergency Management	$15,846	$0	$0	$15,846
4299	Other (Including Communications)	$0	$0	$0	$0
	Public Safety Subtotal	**$818,078**	**$0**	**$0**	**$818,078**
Airport/Aviation Center					
4301-4309	Airport Operations	$0	$0	$0	$0
	Airport/Aviation Center Subtotal	**$0**	**$0**	**$0**	**$0**
Highways and Streets					
4311	Administration	$0	$0	$0	$0
4312	Highways and Streets	$538,374	$0	$0	$538,374
4313	Bridges	$0	$0	$0	$0
4316	Street Lighting	$26,000	$0	$0	$26,000
4319	Other	$141,666	$0	$0	$141,666
	Highways and Streets Subtotal	**$706,040**	**$0**	**$0**	**$706,040**

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
Sanitation					
4321	Administration	$0	$0	$0	$0
4323	Solid Waste Collection	$0	$0	$0	$0
4324	Solid Waste Disposal	$303,737	$0	$0	$303,737
4325	Solid Waste Cleanup	$0	$0	$0	$0
4326-4328	Sewage Collection and Disposal	$0	$0	$0	$0
4329	Other Sanitation	$0	$0	$0	$0
	Sanitation Subtotal	**$303,737**	**$0**	**$0**	**$303,737**
Water Distribution and Treatment					
4331	Administration	$0	$0	$0	$0
4332	Water Services	$0	$0	$0	$0
4335-4339	Water Treatment, Conservation and Other	$0	$0	$0	$0
	Water Distribution and Treatment Subtotal	**$0**	**$0**	**$0**	**$0**
Electric					
4351-4352	Administration and Generation	$0	$0	$0	$0
4353	Purchase Costs	$0	$0	$0	$0
4354	Electric Equipment Maintenance	$0	$0	$0	$0
4359	Other Electric Costs	$0	$0	$0	$0
	Electric Subtotal	**$0**	**$0**	**$0**	**$0**
Health					
4411	Administration	$6,062	$0	$0	$6,062
4414	Pest Control	$0	$0	$0	$0
4415-4419	Health Agencies, Hospitals, and Other	$74,555	$0	$0	$74,555
	Health Subtotal	**$80,617**	**$0**	**$0**	**$80,617**
Welfare					
4441-4442	Administration and Direct Assistance	$90,337	$0	$0	$90,337
4444	Intergovernmental Welfare Payments	$0	$0	$0	$0
4445-4449	Vendor Payments and Other	$0	$0	$0	$0
	Welfare Subtotal	**$90,337**	**$0**	**$0**	**$90,337**
Culture and Recreation					
4520-4529	Parks and Recreation	$32,351	$0	$0	$32,351
4550-4559	Library	$113,260	$0	$0	$113,260
4583	Patriotic Purposes	$1,000	$0	$0	$1,000
4589	Other Culture and Recreation	$0	$0	$0	$0
	Culture and Recreation Subtotal	**$146,611**	**$0**	**$0**	**$146,611**

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
Conservation and Development					
4611-4612	Administration and Purchasing of Natural Resources	$2,100	$0	$0	$2,100
4619	Other Conservation	$0	$0	$0	$0
4631-4632	Redevelopment and Housing	$0	$0	$0	$0
4651-4659	Economic Development	$0	$0	$0	$0
	Conservation and Development Subtotal	**$2,100**	**$0**	**$0**	**$2,100**
Debt Service					
4711	Long Term Bonds and Notes - Principal	$89,010	$0	$0	$89,010
4721	Long Term Bonds and Notes - Interest	$44,116	$0	$0	$44,116
4723	Tax Anticipation Notes - Interest	$10,000	$0	$0	$10,000
4790-4799	Other Debt Service	$0	$0	$0	$0
	Debt Service Subtotal	**$143,126**	**$0**	**$0**	**$143,126**
Capital Outlay					
4901	Land	$0	$0	$0	$0
4902	Machinery, Vehicles, and Equipment	$0	$0	$0	$0
4903	Buildings	$0	$0	$0	$0
4909	Improvements Other than Buildings	$0	$0	$0	$0
	Capital Outlay Subtotal	**$0**	**$0**	**$0**	**$0**
Operating Transfers Out					
4912	To Special Revenue Fund	$0	$0	$0	$0
4913	To Capital Projects Fund	$0	$0	$0	$0
4914A	To Proprietary Fund - Airport	$0	$0	$0	$0
4914E	To Proprietary Fund - Electric	$0	$0	$0	$0
4914O	To Proprietary Fund - Other	$0	$0	$0	$0
4914S	To Proprietary Fund - Sewer	$0	$0	$0	$0
4914W	To Proprietary Fund - Water	$0	$0	$0	$0
4915	To Capital Reserve Fund	$0	$0	$0	$0
4916	To Expendable Trusts/Fiduciary Funds	$0	$0	$0	$0
4917	To Health Maintenance Trust Funds	$0	$0	$0	$0
4918	To Non-Expendable Trust Funds	$0	$0	$0	$0
4919	To Fiduciary Funds	$0	$0	$0	$0
	Operating Transfers Out Subtotal	**$0**	**$0**	**$0**	**$0**
	Total Operating Budget Appropriations	**$3,512,598**	**$0**	**$0**	**$3,512,598**

Reasons for Reductions/Increases & One-Time Appropriations

Account	Explanation
	No reasons entered for reductions/increases or one-time appropriations.

Actual & Budgeted Expenses & Encumberance

Report Sequence:DEPARTMENT
Account: 01-4130-0-000 thru 01-4723-1-100
Report Period: July 2018 thru June 2019
Level Of Detail:Account Number

Account Filter=01-####-#-###

Account Number	Account Description	Current Year Budgeted	Current Year Expenditure	Encumbrances	Balance Remaining
General Fund (01)					
EXECUTIVE OFFICE					
01-4130-0-000	EXECUTIVE OFFICE	0.00	0.00	0.00	0.00
01-4130-0-101	EX ADMINISTRATOR	54,601.00	55,580.55	0.00	(979.55)
01-4130-0-102	EX GRANT WRITER	0.00	0.00	0.00	0.00
01-4130-1-100	EX SELECTMEN SALARIES	10,000.00	10,000.14	0.00	(0.14)
01-4130-1-101	EX SUPPLIES AND EXPENSES	1,000.00	4,853.02	0.00	(3,853.02)
01-4130-1-105	EX PUBLICATIONS	400.00	292.05	0.00	107.95
01-4130-1-108	EX GASOLINE AND MILEAGE	600.00	75.00	0.00	525.00
01-4130-1-132	EX POSTAGE	700.00	506.84	0.00	193.16
01-4130-1-133	EX ADVERTISING	2,500.00	1,626.67	0.00	873.33
01-4130-1-135	EX EQUIPMENT	600.00	38.00	0.00	562.00
01-4130-1-136	EX BACKGROUND CHECKS	500.00	0.00	0.00	0.00
01-4130-1-137	EX TRAINING	1,000.00	305.00	0.00	695.00
01-4130-1-138	EX DRUG TESTING	2,000.00	0.00	0.00	0.00
01-4130-1-139	EX - CELL PHONE	780.00	552.84	0.00	227.16
01-4130-2-101	EX ADMINISTRATOR ASSISTANT	1.00	0.00	0.00	1.00
01-4130-3-100	EX MODERATOR'S SALARY	400.00	400.00	0.00	0.00
01-4130-4-100	EX PUBLIC WORKS CO-ORDINATOR	1.00	0.00	0.00	1.00
01-4130-5-100	EX BOSTON POST CANE EXPENSES	100.00	0.00	0.00	100.00
01-4130-5-101	EX ECONOMIC DEVELOPMENT	0.00	0.00	0.00	0.00
	****TOTAL** EXECUTIVE OFFICE**	**75,183.00**	**74,230.11**	**0.00**	**(1,547.11)**
ELECTION AND REGISTRATION					
01-4140-3-100	ER ELECTION WORKERS	0.00	0.00	0.00	0.00
	****TOTAL** ELECTION AND REGISTRATION**	**0.00**	**0.00**	**0.00**	**0.00**
TOWN CLERK/TAX COLLECTOR					
01-4145-0-000	TOWN CLERK TAX COLLECTOR	0.00	0.00	0.00	0.00
01-4145-1-100	TCTC TOWN CLERK/TAX COLLECTOR	47,892.00	47,836.00	0.00	56.00
01-4145-1-101	TCTC DEP. CLERK/TAX COLLECTOR	16,612.00	16,602.60	0.00	9.40
01-4145-1-105	TCTC SUPPLIES AND EXPENSES	2,000.00	2,855.90	0.00	(855.90)
01-4145-1-106	TCTC COMPUTER SOFTWARE SUPPORT	4,700.00	5,681.00	0.00	(981.00)
01-4145-1-110	TCTC CLERK/TAX COL. POSTAGE	5,000.00	4,679.36	0.00	320.64
01-4145-1-112	TCTC REGISTRY OF DEEDS FEES	1,200.00	907.45	0.00	292.55

01-4145-1-113	TCTC VITAL RECORDS	6,500.00	7,983.00	0.00	(1,483.00)
01-4145-1-114	TCTC TRAINING	1,000.00	90.00	0.00	910.00
01-4145-1-115	TCTC MILEAGE	300.00	20.52	0.00	279.48
01-4145-1-116	TCTC ASSOCIATION DUES	100.00	75.00	0.00	25.00
01-4145-1-120	TCTC LIEN/DEED RESEARCH	7,500.00	6,750.64	0.00	749.36
01-4145-1-130	TCTC DOG/CAT EXPENSES	1,300.00	1,223.25	0.00	76.75
01-4145-3-100	ELECTION WORKERS	2,500.00	3,111.57	0.00	(611.57)
01-4145-3-200	STENOGRAPHER/ TOWN MEETING	1.00	0.00	0.00	1.00
01-4145-3-201	ER SUPPLIES/ EXPENSES	1,200.00	1,337.96	0.00	(137.96)
01-4145-3-203	ER ADVERTISING	350.00	210.84	0.00	139.16
01-4145-3-204	OFFICIAL BALLOT EXPENSE	4,500.00	4,352.00	0.00	148.00
01-4145-3-206	ER ELECTION ABSENTEE POSTAGE	150.00	0.00	0.00	150.00
****TOTAL** TOWN CLERK/TAX COLLECTOR**		**102,805.00**	**103,717.09**	**0.00**	**(912.09)**
FINANCIAL ADMINISTRATION					
01-4150-0-000	FINANCIAL ADMINISTRATION	0.00	0.00	0.00	0.00
01-4150-1-100	FA TRUSTEE EXPENSES	4,000.00	4,955.07	0.00	(955.07)
01-4150-1-105	FA TOWN REPORT	3,000.00	0.00	0.00	0.00
01-4150-1-132	FA POSTAGE	1,100.00	975.30	0.00	124.70
01-4150-2-100	FA AUDIT	16,000.00	0.00	0.00	0.00
01-4150-5-100	FA TREASURER	5,695.00	5,694.96	0.00	0.04
01-4150-5-101	FA DEPUTY TREASURER	517.00	517.00	0.00	0.00
01-4150-5-105	FA TREASURER'S EXPENSES	150.00	0.00	0.00	150.00
01-4150-5-106	FA BANK FEES	50.00	63.80	0.00	(13.80)
01-4150-7-100	FA ACCOUNTING SUPERVISOR	51,217.00	52,197.67	0.00	(980.67)
01-4150-7-102	FA ACCOUNTING ASSISTANT	33,946.00	31,029.44	0.00	2,916.56
01-4150-8-100	FA SUPPLIES AND EXPENSES	4,500.00	3,267.04	0.00	1,232.96
01-4150-8-105	FA ANNUAL SOFTWARE SUPPORT	4,750.00	4,419.00	0.00	331.00
01-4150-9-100	FA BUDGET COMMITTEE EXPENSES	100.00	113.63	0.00	(13.63)
01-4150-9-101	FA BUDGET COMMITTEE CLERICAL	500.00	0.00	0.00	500.00
****TOTAL** FINANCIAL ADMINISTRATION**		**125,525.00**	**103,232.91**	**0.00**	**3,292.09**
PROPERTY RECORDS OFFICE					
01-4152-0-000	PROPERTY RECORDS	0.00	0.00	0.00	0.00
01-4152-2-100	PR MAP UPDATES	2,600.00	1,742.50	0.00	857.50
01-4152-2-105	PR EXPENSES / DUES & FEES	0.00	0.00	0.00	0.00
01-4152-2-110	PR TRAINING	0.00	0.00	0.00	0.00
01-4152-2-133	PR FORESTER	500.00	0.00	0.00	500.00
01-4152-2-134	PR CONTRACTED SERVICES	15,756.00	18,519.05	0.00	(2,763.05)
01-4152-2-135	PR- DEED RESEARCH	1.00	0.00	0.00	1.00
01-4152-2-136	PR STATISTICAL UPDATE	1.00	0.00	0.00	1.00
01-4152-2-137	PR DATA VERIFICATION	18,900.00	18,900.00	0.00	0.00
01-4152-2-145	PR SOFTWARE SUPPORT	3,300.00	3,474.50	0.00	(174.50)
****TOTAL** PROPERTY RECORDS OFFICE**		**41,058.00**	**42,636.05**	**0.00**	**(1,578.05)**
JUDICIAL AND LEGAL EXPENSE					

01-4153-1-100	LEG ATTORNEY FEES-SELECTMEN	35,300.00	32,823.14	0.00	2,476.86
01-4153-1-101	LEG ATTORNEY FEES-HEALTH	500.00	0.00	0.00	500.00
01-4153-1-105	LEG REGISTRY EXPENSES	200.00	118.71	0.00	81.29
01-4153-1-110	LEG EXPENSES	4,500.00	29,010.26	0.00	(24,510.26)
01-4153-1-112	LEG PROP. SALE EXPENSES	500.00	2,044.00	0.00	(1,544.00)
01-4153-2-100	LEG ATTORNEY FEES - LAND USE	20,000.00	29,855.90	0.00	(9,855.90)
01-4153-3-101	LEG DOGS AND CATS (MRHS)	1,000.00	900.00	0.00	100.00
01-4153-4-100	LEG A.C. LAWRENCE EXPENSES	8,000.00	8,961.54	0.00	(961.54)
	****TOTAL** JUDICIAL AND LEGAL EXPENSE**	**70,000.00**	**103,713.55**	**0.00**	**(33,713.55)**
PERSONNEL ADMINISTRATION					
01-4155-0-000	PERSONNEL ADMINISTRATION	0.00	0.00	0.00	0.00
01-4155-2-100	PA FICA	47,675.00	47,072.95	0.00	602.05
01-4155-2-101	PA MEDICARE	17,460.00	16,932.13	0.00	527.87
01-4155-2-102	PA POLICE RETIREMENT	128,071.00	72,439.44	0.00	55,631.56
01-4155-2-103	PA TOWN EMPLOYEE RETIRE	60,315.00	54,856.02	0.00	5,458.98
01-4155-2-104	PA EMPLOYEE MERIT INCREASE	0.00	0.00	0.00	0.00
01-4155-2-105	PA SICK TIME BUY BACK	6,000.00	4,508.23	0.00	1,491.77
01-4155-2-106	PA HEALTH INSURANCE	214,408.00	206,598.01	0.00	7,809.99
01-4155-2-107	PA FLEX PLAN	9,504.00	8,109.89	0.00	1,394.11
01-4155-2-108	PA DELTA DENTAL	16,401.00	15,420.81	0.00	980.19
01-4155-2-155	PA WORKERS COMPENSATION	28,077.00	24,185.56	0.00	3,891.44
01-4155-2-156	PA UNEMPLOYMENT COMPENSATION	3,507.00	3,349.30	0.00	157.70
01-4155-2-157	PA - BACKGROUND CHECK	0.00	1,700.00	0.00	(1,200.00)
01-4155-2-158	PA - DRUG SCREENING	0.00	880.00	0.00	1,120.00
	****TOTAL** PERSONNEL ADMINISTRATION**	**531,418.00**	**456,052.34**	**0.00**	**77,865.66**
BUILDINGS OPERATION & MAINTENANCE					
01-4194-0-000	BUILDING OPERATIONS	0.00	0.00	0.00	0.00
01-4194-1-100	GGB TOWN HALL CUSTODIANS	17,251.00	16,894.05	0.00	356.95
01-4194-1-102	GGB FUEL	25,000.00	29,457.34	0.00	(4,457.34)
01-4194-1-103	GGB ELECTRICITY	22,000.00	16,164.43	0.00	5,835.57
01-4194-1-104	GGB TOWN HALL FAX / ALARM LINE	3,800.00	2,243.95	0.00	1,556.05
01-4194-1-134	GGB CONTRACTED SERVICES	35,000.00	33,910.64	0.00	1,089.36
01-4194-1-135	GGB TOWN CLOCK MAINTENANCE	1.00	0.00	0.00	1.00
01-4194-1-136	GGB SUPPLIES AND EXPENSES	4,500.00	6,660.33	0.00	(2,160.33)
01-4194-1-137	GGB - TOWN REPORT	0.00	2,778.00	0.00	222.00
01-4194-1-139	GGB VEHICLE MAINTENANCE	1,500.00	195.00	0.00	1,305.00
01-4194-1-140	GGB COMPUTERS / SERVERS	15,000.00	17,265.60	0.00	(2,265.60)
01-4194-1-141	GGB WATER/SEWER EXPENSES	2,600.00	2,566.75	0.00	33.25
01-4194-1-142	GGB COPIER SERVICE AGREEMENT	2,400.00	1,839.17	0.00	560.83
01-4194-1-143	GGB ENCUMBERED FUNDS	16,875.00	16,875.00	0.00	0.00
01-4194-1-144	GGB - AUDIT	0.00	25,054.43	0.00	(9,054.43)
01-4194-1-145	GGB OFFICE 365 / PHONES	0.00	0.00	0.00	0.00
01-4194-1-146	GGB INTERNET	0.00	0.00	0.00	0.00

	****TOTAL** BUILDINGS OPERATION &**	**145,927.00**	**171,904.69**	**0.00**	**(6,977.69)**
CEMETERIES					
01-4195-0-000	CEMETERIES	0.00	0.00	0.00	0.00
01-4195-1-100	CEM SEXTON	34,000.00	30,503.09	0.00	3,496.91
01-4195-1-101	CEM SEASONAL PT LABOR #1	0.00	0.00	0.00	0.00
01-4195-1-103	CEM SEASONAL PT LABOR #2	0.00	0.00	0.00	0.00
01-4195-1-104	CEM SEASONAL PT LABOR #3	0.00	0.00	0.00	0.00
01-4195-1-105	CEM SUPPLIES AND EXPENSES	2,000.00	1,687.53	0.00	312.47
01-4195-1-106	CEM GASOLINE	1,700.00	1,307.36	0.00	392.64
01-4195-1-110	CEM FENCE REPAIR	1,500.00	0.00	0.00	1,500.00
01-4195-1-115	CEM LOAM	1,500.00	1,500.00	0.00	0.00
01-4195-1-120	CEM UNIFORMS/BOOTS	1,000.00	1,701.62	0.00	(701.62)
01-4195-1-130	CEM INTERNET	0.00	0.00	0.00	0.00
01-4195-1-131	CEM TELEPHONE	300.00	793.28	0.00	(493.28)
01-4195-1-132	CEM COMPUTER/SOFTWARE	300.00	0.00	0.00	300.00
01-4195-1-134	CEM CONTRACTED SERVICES	1,000.00	889.00	0.00	111.00
01-4195-1-135	CEM EQUIPMENT AND REPAIRS	2,500.00	74.95	0.00	2,425.05
01-4195-1-189	CEM WATER LINES	150.00	75.00	0.00	75.00
01-4195-1-190	CEM TRUCK	500.00	0.00	0.00	500.00
01-4195-1-191	CEM CORNER STONES	0.00	0.00	0.00	0.00
	****TOTAL** CEMETERIES**	**46,450.00**	**38,531.83**	**0.00**	**7,918.17**
INSURANCE					
01-4196-1-100	INS BUILDINGS AND GROUNDS	26,141.00	26,141.00	0.00	0.00
01-4196-9-101	INS POLICE LIABILITY	1.00	0.00	0.00	1.00
01-4196-9-102	INS EMT'S	0.00	0.00	0.00	0.00
01-4196-9-103	INS FIREFIGHTERS	0.00	0.00	0.00	0.00
01-4196-9-110	INS VEHICLE INSURANCE	27,354.00	27,353.00	0.00	1.00
01-4196-9-120	INS POLICE - FULL TIME	0.00	0.00	0.00	0.00
01-4196-9-121	INS POLICE - PART TIME	0.00	0.00	0.00	0.00
01-4196-9-130	INS MOBILE EQUIPMENT	0.00	0.00	0.00	0.00
	****TOTAL** INSURANCE**	**53,496.00**	**53,494.00**	**0.00**	**2.00**
SOUTHWEST REGIONAL PLANNING					
01-4197-1-100	SOUTHWEST REG. PLAN. COMM.	5,000.00	4,766.00	0.00	234.00
	****TOTAL** SOUTHWEST REGIONAL PLANNING**	**5,000.00**	**4,766.00**	**0.00**	**234.00**
OTHER GENERAL GOVERNMENT					
01-4199-1-100	OGG NHMA DUES	3,200.00	3,276.00	0.00	(76.00)
	****TOTAL** OTHER GENERAL GOVERNMENT**	**3,200.00**	**3,276.00**	**0.00**	**(76.00)**
POLICE DEPARTMENT					
01-4210-0-000	POLICE DEPARTMENT	0.00	0.00	0.00	0.00
01-4210-0-100	POL PATROL OFFICER	61,855.00	42,135.36	0.00	19,719.64
01-4210-0-101	POL SERGEANT	48,245.00	48,797.21	0.00	(552.21)
01-4210-0-102	POL PATROL OFFICER	42,305.00	38,494.74	0.00	3,810.26
01-4210-0-103	POL PATROL OFFICER	42,326.00	42,464.75	0.00	(138.75)
01-4210-0-104	POL PATROL OFFICER	42,305.00	42,077.63	0.00	227.37
01-4210-0-105	POL PATROL OFFICER	42,305.00	37,918.67	0.00	4,386.33
01-4210-0-106	POL SERGEANT	42,305.00	41,265.45	0.00	1,039.55

01-4210-0-107	POL CHIEF	56,222.00	59,865.22	0.00	(3,643.22)
01-4210-0-110	POL DESK ADMINISTRATOR	30,339.00	30,364.78	0.00	(25.78)
01-4210-0-111	POL PART TIME OFFICERS	15,000.00	40,676.00	0.00	(25,676.00)
01-4210-0-112	POL OVERTIME	15,000.00	33,713.32	0.00	(18,713.32)
01-4210-0-114	POL PT DETECTIVE	0.00	0.00	0.00	0.00
01-4210-0-115	POL PT PATROL OFFICER	0.00	0.00	0.00	0.00
01-4210-0-116	POL PT ADMIN ASSISTANT	0.00	0.00	0.00	0.00
01-4210-0-117	POL PT PATROL OFFICER	0.00	0.00	0.00	0.00
01-4210-0-120	POL WARRANT ARTICLE SALARIES	0.00	0.00	0.00	0.00
01-4210-1-100	POL POLICE CHIEF	0.00	0.00	0.00	0.00
01-4210-1-105	POL OFFICE SUPPLIES	2,500.00	3,624.47	0.00	(1,124.47)
01-4210-1-106	POL POSTAGE	0.00	0.00	0.00	0.00
01-4210-1-110	POL COMPUTER SOFTWARE	2,500.00	1,171.00	0.00	1,329.00
01-4210-1-131	POL EMERGENCY PHONE / FAX LINE	7,500.00	4,557.35	0.00	2,942.65
01-4210-1-132	POL CELL PHONE/CRUSIER WI-FI	0.00	0.00	0.00	0.00
01-4210-1-133	POL INTERNET	0.00	0.00	0.00	0.00
01-4210-2-105	POL DOG OFFICER	13,595.00	640.00	0.00	12,955.00
01-4210-2-115	POL OUTSIDE ACTIVITIES	1.00	(1,300.00)	0.00	1,301.00
01-4210-2-116	GRANT OUTSIDE ACTIVITIES	1.00	0.00	0.00	1.00
01-4210-3-100	POL RECRUITMENT/ PYSCH EXAMS	2,500.00	920.00	0.00	1,580.00
01-4210-4-100	POL TRAINING/CERTIFICATION	7,000.00	7,592.25	0.00	(592.25)
01-4210-5-100	POL UNIFORMS	5,000.00	9,814.24	(294.00)	(4,520.24)
01-4210-5-105	POL CRUISER/RADIO MAINT.	12,500.00	10,199.12	0.00	2,300.88
01-4210-5-106	POL RADIO MAINTENANCE	4,200.00	1,084.39	0.00	3,115.61
01-4210-5-110	POL CONTRACTED SERVICES	9,200.00	11,735.12	0.00	(2,535.12)
01-4210-5-111	POL F150 CRUISER LEASE	10,955.00	10,955.07	0.00	(0.07)
01-4210-5-115	POL EQUIPMENT AND SUPPLIES	7,000.00	7,012.28	0.00	(12.28)
01-4210-5-120	POL GASOLINE AND OIL	12,500.00	12,571.28	0.00	(71.28)
01-4210-6-106	POL SPECIAL INVESTIGATION	2,000.00	637.50	0.00	1,362.50
01-4210-6-107	POL COURT COST	2,900.00	757.57	0.00	2,142.43
01-4210-6-108	POL RADIO MATCHING GRANT	0.00	0.00	0.00	0.00
01-4210-6-109	Pol Grant Detail	1.00	0.00	0.00	1.00
01-4210-6-110	POL P.A.A.C.C. GRANT	1.00	0.00	0.00	1.00
01-4210-6-111	POL HIGHWAY SAFETY GRANT	1.00	1,778.72	0.00	(1,777.72)
01-4210-6-114	POL OHRV GRANT	1.00	552.00	0.00	(551.00)
01-4210-6-115	POL HOMELAND SECURITY GRANT	1.00	0.00	0.00	1.00
01-4210-6-116	POL ENCUMBERED FUNDS	7,274.14	11,130.38	0.00	(3,856.24)
01-4210-7-100	POL REGIONAL PROSECUTOR	35,350.00	34,979.02	0.00	370.98
	****TOTAL** POLICE DEPARTMENT**	**582,688.14**	**588,184.89**	**(294.00)**	**(5,202.75)**
AMBULANCE DEPARTMENT					
01-4215-0-000	AMBULANCE	0.00	0.00	0.00	0.00
01-4215-2-100	AMB SALARY - OFFICERS	6,000.00	6,000.00	0.00	0.00
01-4215-2-101	AMB AMBULANCE PAYROLL	25,000.00	22,415.00	0.00	2,585.00
01-4215-2-102	AMB CLERICAL SUPPORT	3,600.00	3,600.00	0.00	0.00

01-4215-2-103	AMB CHIEF ADMINISTRATION	0.00	0.00	0.00	0.00
01-4215-2-104	AMB RADIOS - REPAIR/REPLACE	1,500.00	439.11	0.00	1,060.89
01-4215-2-105	AMB MAINT. VEHICLE/EQUIP.	5,000.00	4,449.38	0.00	550.62
01-4215-2-115	AMB OFFICE SUPPLIES	1,000.00	427.68	0.00	572.32
01-4215-2-116	AMB INTERNET SERVICE	250.00	210.88	0.00	39.12
01-4215-2-121	AMB UNIFORMS	2,000.00	392.00	0.00	1,608.00
01-4215-2-125	AMB TRAINING	3,000.00	2,265.00	0.00	735.00
01-4215-2-130	AMB PAGERS AND CHARGERS	1,000.00	0.00	0.00	1,000.00
01-4215-2-131	AMB TELEPHONE	650.00	810.09	0.00	(160.09)
01-4215-2-134	AMB CONTRACTED SERVICES	20,500.00	22,261.38	0.00	(1,761.38)
01-4215-2-136	AMB SUPPLIES	10,000.00	11,844.40	0.00	(1,844.40)
01-4215-2-137	AMB GASOLINE AND OIL	2,500.00	2,249.21	0.00	250.79
01-4215-2-139	AMB OXYGEN	1,500.00	710.42	0.00	789.58
01-4215-2-140	AMB VACCINE	1.00	0.00	0.00	1.00
01-4215-2-141	AMB PUBLIC RELATIONS/RECRUITIN	400.00	19.50	0.00	380.50
	****TOTAL** AMBULANCE DEPARTMENT**	**83,901.00**	**78,094.05**	**0.00**	**5,806.95**
FIRE DEPARTMENT					
01-4220-1-100	FIR FIRE CHIEF	4,000.00	3,999.96	0.00	0.04
01-4220-1-101	FIR ASSIST. FIRE CHIEFS	1,500.00	1,500.00	0.00	0.00
01-4220-2-100	FIR FIRE PAYROLL	20,000.00	18,687.54	0.00	1,312.46
01-4220-2-103	FIR ASSOCIATION DUES	500.00	900.00	0.00	(400.00)
01-4220-2-104	FIR RADIOS - REPAIR/REPLACE	3,200.00	926.90	0.00	2,273.10
01-4220-2-105	FIR REPAIRS TO EQUIPMENT	8,000.00	5,130.06	0.00	2,869.94
01-4220-2-106	FIR TRAINING	2,000.00	80.00	0.00	1,920.00
01-4220-2-107	FIR CHEMICALS	1,000.00	840.00	0.00	160.00
01-4220-2-108	FIR OFFICE SUPPLIES	100.00	0.00	0.00	100.00
01-4220-2-109	FIR PUBLICATIONS	100.00	0.00	0.00	100.00
01-4220-2-110	FIR CLERICAL SUPPORT	1,200.00	48.45	0.00	1,151.55
01-4220-2-111	FIR HOSE AND FITTINGS	1,000.00	1,564.01	0.00	(564.01)
01-4220-2-131	FIR TELEPHONE	1,700.00	2,374.93	0.00	(674.93)
01-4220-2-133	FIR TRUCK LEASE	0.00	0.00	0.00	0.00
01-4220-2-134	FIR CONTRACTED SERVICES	21,500.00	21,148.50	0.00	351.50
01-4220-2-135	FIR EQUIP./SUPPLIES/EXPENSES	16,500.00	7,522.78	0.00	8,977.22
01-4220-2-137	FIR GASOLINE AND OIL	1,500.00	1,590.11	0.00	(90.11)
01-4220-2-139	FIR VACCINE	0.00	0.00	0.00	0.00
01-4220-2-140	FIR FIRE INSPECTIONS	750.00	555.75	0.00	194.25
01-4220-2-141	FIR GRANT MATCHING FUNDS	1.00	0.00	0.00	1.00
01-4220-2-142	FIR ENCUMBERED FUNDS	0.00	0.00	0.00	0.00
	****TOTAL** FIRE DEPARTMENT**	**84,551.00**	**66,868.99**	**0.00**	**17,682.01**
FOREST FIRE DEPARTMENT					
01-4225-2-151	FF FOREST FIRE PAYROLL	3,000.00	491.67	0.00	2,508.33
01-4225-2-155	FF REPAIRS TO EQUIPMENT	4,500.00	79.62	0.00	4,420.38
01-4225-2-160	FF EQUIPMENT AND SUPPLIES	9,500.00	7,440.06	0.00	2,059.94
01-4225-2-167	FF GASOLINE AND OIL	600.00	155.34	0.00	444.66
01-4225-2-200	FF GRANT MATCHING FUNDS	2,000.00	0.00	0.00	2,000.00
01-4225-2-201	FF ENCUMBERED FUNDS	2,584.68	2,459.61	0.00	125.07

	****TOTAL** FOREST FIRE DEPARTMENT**	**22,184.68**	**10,626.30**	**0.00**	**11,558.38**
LAND USE					
01-4245-0-000	LAND USE	0.00	0.00	0.00	0.00
01-4245-1-100	LAND USE BI OFFICER	23,868.00	22,647.75	0.00	1,220.25
01-4245-1-101	LAND USE ADMINISTRATOR/ CE	45,211.00	45,098.75	0.00	112.25
01-4245-1-103	LAND USE HOUSING OFFICER / BI	1.00	0.00	0.00	1.00
01-4245-1-109	LAND USE CONTRACTED SERVICES	1,200.00	250.00	0.00	950.00
01-4245-1-110	LAND USE SUPPLIES	800.00	914.32	0.00	(114.32)
01-4245-1-111	LAND USE BOOKS, MAPS ETC	1,000.00	186.00	0.00	814.00
01-4245-1-112	LAND USE TRAINING	700.00	548.29	0.00	151.71
01-4245-1-113	LAND USE EQUIPMENT	250.00	129.44	0.00	120.56
01-4245-1-114	LAND USE MILEAGE	2,100.00	1,063.94	0.00	1,036.06
01-4245-1-131	LU - ENCUMBERED FUNDS	0.00	0.00	0.00	0.00
01-4245-1-132	LAND USE POSTAGE	1,400.00	1,274.00	0.00	126.00
01-4245-1-133	LAND USE ADVERTISING	800.00	1,268.88	0.00	(468.88)
01-4245-1-134	LAND USE RECORDING	200.00	63.50	0.00	136.50
01-4245-1-135	HISTORIC DISTRICT COMMISSION	1.00	29.70	0.00	(28.70)
	****TOTAL** LAND USE**	**77,531.00**	**73,474.57**	**0.00**	**4,056.43**
EMERGENCY MANAGEMENT					
01-4290-1-100	EM DIRECTOR'S SALARY	2,244.00	2,244.00	0.00	0.00
01-4290-1-105	EM EXPENSES	4,000.00	508.06	0.00	3,491.94
01-4290-1-106	EM STORM DAMAGE EXPENSES	1,000.00	0.00	0.00	1,000.00
01-4290-1-107	EM WAGES/REIMB. EMERGENCY WORK	2,000.00	0.00	0.00	2,000.00
01-4290-1-110	EM PROGRAM (GRANT)	1,000.00	0.00	0.00	1,000.00
01-4290-1-115	EM RERP PROGRAM (GRANT)	1.00	160.00	0.00	(159.00)
01-4290-1-116	EM TRAINING	1,500.00	608.15	0.00	891.85
01-4290-1-131	EM TELEPHONE	1.00	0.00	0.00	1.00
01-4290-1-135	EM EQUIPMENT	3,000.00	168.56	0.00	2,831.44
01-4290-1-156	EM ADVERTISING	100.00	0.00	0.00	100.00
01-4290-1-157	EM GENERATOR PROPANE/MAINT.EOC	1,000.00	220.00	0.00	780.00
	****TOTAL** EMERGENCY MANAGEMENT**	**15,846.00**	**3,908.77**	**0.00**	**11,937.23**
HIGHWAY DEPARTMENT					
01-4312-0-000	HIGHWAY MAINTENANCE	0.00	0.00	0.00	0.00
01-4312-2-093	HI SUPERINTENDENT	62,842.00	62,818.31	0.00	23.69
01-4312-2-094	HI GENERAL FOREMAN	46,632.00	46,572.04	0.00	59.96
01-4312-2-095	HI FIRST FULL TIME EMPLOYEE	39,144.00	32,825.64	0.00	6,318.36
01-4312-2-096	HI SECOND FULL TIME EMPLOYEE	38,571.00	35,641.51	0.00	2,929.49
01-4312-2-097	HI THIRD FULL TIME EMPLOYEE	45,996.00	42,486.48	0.00	3,509.52
01-4312-2-099	HI PART TIME LABOR	5,000.00	0.00	0.00	5,000.00
01-4312-2-100	HI HIGHWAY LABOR OVERTIME	20,000.00	19,539.43	0.00	460.57
01-4312-2-102	HI SIGNS	1,500.00	2,579.50	0.00	(1,079.50)
01-4312-2-103	HI WELDING SUPPLIES	800.00	523.98	0.00	276.02
01-4312-2-104	HI HARDWARE	700.00	1,298.53	0.00	(598.53)
01-4312-2-106	HI DIESEL FUEL	30,000.00	22,840.67	0.00	7,159.33

01-4312-2-107	HI TIRES, TUBES AND CHAINS	7,500.00	4,652.17	0.00	2,847.83
01-4312-2-108	HI PLOW BLADES	2,850.00	1,961.80	0.00	888.20
01-4312-2-109	HI SALT	60,000.00	59,252.08	0.00	747.92
01-4312-2-111	HI GRAVEL AND SAND	10,000.00	19,104.02	0.00	(9,104.02)
01-4312-2-112	HI COLD PATCH	2,000.00	3,688.05	0.00	(1,688.05)
01-4312-2-113	HI CULVERTS AND DRAINAGE	10,000.00	2,866.01	0.00	7,133.99
01-4312-2-114	HI EQUIPMENT REPAIR AND MAINT.	40,000.00	61,440.83	0.00	(21,440.83)
01-4312-2-115	HI OIL AND GREASE	2,500.00	2,658.91	0.00	(158.91)
01-4312-2-116	HI PAINT FOR STREETS	938.00	1,860.63	0.00	(922.63)
01-4312-2-117	HI LUMBER	300.00	10.10	0.00	289.90
01-4312-2-118	HI OFFICE SUPPLIES	1,000.00	629.74	0.00	370.26
01-4312-2-120	HI LIQUID CALCIUM CHLORIDE	14,000.00	4,868.52	0.00	9,131.48
01-4312-2-131	HI PHONE / CELL / INTERNET	2,000.00	2,104.73	0.00	(104.73)
01-4312-2-132	HI CATCH BASIN CLEANING	4,800.00	4,480.00	0.00	320.00
01-4312-2-134	HI CONTRACTED SERVICES	10,000.00	11,917.40	0.00	(1,917.40)
01-4312-2-135	HI EQUIPMENT	1,000.00	905.27	0.00	94.73
01-4312-2-137	HI GASOLINE	1,000.00	2,511.72	0.00	(1,511.72)
01-4312-2-138	HI SAFETY EQUIP./EXPENSES	4,500.00	5,337.01	0.00	(837.01)
01-4312-2-141	HI EQUIP. TRANS. FROM LANDFILL	1.00	0.00	0.00	1.00
01-4312-2-150	HI BRIDGE MAINT. AND REPAIR	4,000.00	0.00	0.00	4,000.00
01-4312-2-154	HI TREE REMOVAL	10,000.00	5,600.00	0.00	4,400.00
01-4312-2-155	HI TRUCK LEASE PAYMENT	0.00	0.00	0.00	0.00
01-4312-2-156	HI MOWING	10,300.00	10,300.00	0.00	0.00
01-4312-2-157	HI TRAINING CLASSES	1,000.00	720.00	0.00	280.00
01-4312-2-158	HI WEATHER SOFTWARE	1,500.00	2,980.37	0.00	(1,480.37)
01-4312-2-159	HI - CULVERT & BRIDGE PERMIT	1,000.00	0.00	0.00	1,000.00
01-4312-2-160	HI SIDEWALK / MAINT. REPAIR	0.00	0.00	0.00	0.00
01-4312-3-100	HI TARRING	45,000.00	45,000.00	0.00	0.00
01-4312-3-101	HI ENCUMBERED FUNDS	920.00	0.00	0.00	920.00
	****TOTAL** HIGHWAY DEPARTMENT**	**539,294.00**	**521,975.45**	**0.00**	**17,318.55**
STREET LIGHTING					
01-4316-3-100	STL UTILITY CHARGES	26,000.00	27,271.84	0.00	(1,271.84)
	****TOTAL** STREET LIGHTING**	**26,000.00**	**27,271.84**	**0.00**	**(1,271.84)**
HIGHWAY BLOCK GRANT					
01-4319-0-000	HIGHWAY BLOCK GRANT	141,666.00	121,969.71	0.00	19,696.29
01-4319-0-001	CARRYOVER	141,579.54	141,579.54	0.00	0.00
01-4319-0-002	HBG ENCUMBERED FUNDS	0.00	0.00	0.00	0.00
	****TOTAL** HIGHWAY BLOCK GRANT**	**283,245.54**	**263,549.25**	**0.00**	**19,696.29**
LANDFILL DEPARTMENT					
01-4324-0-000	LANDFILL	0.00	0.00	0.00	0.00
01-4324-0-100	LAN TRASH DISPOSAL CONTRACT	277,036.00	275,486.48	0.00	1,549.52
01-4324-1-100	LAN LANDFILL LABOR	6,000.00	10,062.81	0.00	(4,062.81)
01-4324-1-102	LAN GLASS REMOVAL	0.00	0.00	0.00	0.00
01-4324-1-103	LAN MONITORING	5,000.00	1,949.15	0.00	3,050.85
01-4324-1-104	LAN TRAINING	100.00	0.00	0.00	100.00
01-4324-1-131	LAN TELEPHONE	550.00	493.47	0.00	56.53

01-4324-1-132	LAN EQUIP. REIMB. TO HIGHWAY	9,500.00	0.00	0.00	9,500.00
01-4324-1-134	LAN CONTRACTED SERVICES	1,500.00	3,388.51	0.00	(1,888.51)
01-4324-1-135	LAN VEHICLES AND EQUIPMENT	0.00	0.00	0.00	0.00
01-4324-1-136	LAN SUPPLIES AND EXPENSES	1,500.00	1,344.69	0.00	155.31
01-4324-1-137	LAN GAS AND OIL	400.00	162.00	0.00	238.00
01-4324-1-138	LAN ELECTRICITY	1,500.00	1,678.09	0.00	(178.09)
01-4324-1-140	LAN TIRE REMOVAL	50.00	0.00	0.00	50.00
01-4324-1-141	LAN WATER	200.00	67.99	0.00	132.01
01-4324-1-145	LAN WASTE OIL	100.00	0.00	0.00	100.00
01-4324-1-198	LAN SAFETY EQUIPMENT/SUPPLIES	300.00	0.00	0.00	300.00
01-4324-1-199	LAN DRAINAGE IMPROVEMENTS	0.00	0.00	0.00	0.00
01-4324-2-110	LAN HAZARDOUS WASTE DISPOSAL	1.00	0.00	0.00	1.00
01-4324-2-135	LAN DES FINANCIAL ASSURANCE	0.00	0.00	0.00	0.00
01-4324-2-136	LAN ENCUMBERED FUNDS	0.00	0.00	0.00	0.00
	****TOTAL** LANDFILL DEPARTMENT**	**303,737.00**	**294,633.19**	**0.00**	**9,103.81**
HEALTH OFFICER					
01-4411-1-100	HEA HEALTH OFFICER	3,978.00	3,375.75	0.00	602.25
01-4411-1-101	HEA DEPUTY HEALTH OFFICER	659.00	0.00	0.00	659.00
01-4411-1-102	HEA TRAINING	200.00	140.00	0.00	60.00
01-4411-1-103	HEA MILEAGE	250.00	0.00	0.00	250.00
01-4411-1-104	HEA BOOKS	200.00	0.00	0.00	200.00
01-4411-1-105	HEA SUPPLIES	150.00	0.00	0.00	150.00
01-4411-1-106	HEA POSTAGE	25.00	0.00	0.00	25.00
01-4411-1-107	HEA LAKE WTR TESTING	600.00	340.00	0.00	260.00
	****TOTAL** HEALTH OFFICER**	**6,062.00**	**3,855.75**	**0.00**	**2,206.25**
HEALTH AGENCIES					
01-4415-1-100	HEA BIG BROTHER/ SISTER	400.00	400.00	0.00	0.00
01-4415-2-100	HEA HOME HEALTH CARE & C. SER.	31,000.00	31,000.00	0.00	0.00
01-4415-2-101	HEA MEALS-ON-WHEELS	4,400.00	4,400.00	0.00	0.00
01-4415-4-100	HEA MONADNOCK FAMILY SERVICES	5,426.00	5,426.00	0.00	0.00
01-4415-5-100	HEA COMMUNITY KITCHEN	16,000.00	16,000.00	0.00	0.00
01-4415-6-100	HEA SOUTHWESTERN COMM. SERVICE	9,441.00	9,441.00	0.00	0.00
01-4415-7-100	HEA CHILD ADVOCACY CENTER	1,000.00	1,000.00	0.00	0.00
01-4415-7-101	HEA CASA	500.00	500.00	0.00	0.00
01-4415-9-100	HEA RED CROSS	800.00	800.00	0.00	0.00
01-4415-9-102	HEA HUNDRED NIGHTS	2,500.00	2,500.00	0.00	0.00
01-4415-9-103	HEA MCVP	3,088.00	3,088.00	0.00	0.00
01-4415-9-104	HEA CVTC	0.00	0.00	0.00	0.00
	****TOTAL** HEALTH AGENCIES**	**74,555.00**	**74,555.00**	**0.00**	**0.00**
WELFARE ADMINISTRATION					
01-4441-1-100	WEL WELFARE OFFICER'S SALARY	9,292.00	9,198.96	0.00	93.04

01-4441-1-101	WEL DEPUTY OFFICER	542.00	0.00	0.00	542.00
****TOTAL** WELFARE ADMINISTRATION**		**9,834.00**	**9,198.96**	**0.00**	**635.04**
WELFARE - DIRECT ASSISTANCE					
01-4442-1-100	WEL GENERAL WELFARE	1.00	667.10	0.00	(666.10)
01-4442-1-101	WEL RENT	47,249.00	26,571.00	0.00	20,678.00
01-4442-1-102	WEL ELECTRIC	13,000.00	5,307.43	0.00	7,692.57
01-4442-1-103	WEL HEATING FUEL PRE-BUY	13,000.00	3,444.58	0.00	9,555.42
01-4442-1-104	WEL PROPANE	1,000.00	232.49	0.00	767.51
01-4442-1-105	WEL GAS	250.00	373.57	0.00	(123.57)
01-4442-1-106	WEL FOOD	500.00	133.25	0.00	366.75
01-4442-1-107	WEL BURIAL	5,000.00	1,700.00	0.00	3,300.00
01-4442-1-108	WEL PHARMACY	0.00	0.00	0.00	0.00
01-4442-1-110	WEL WELFARE EXPENSES	250.00	30.00	0.00	220.00
01-4442-1-132	WEL POSTAGE	1.00	0.00	0.00	1.00
01-4442-1-134	WEL CONTRACTED SERVICES	1.00	0.00	0.00	1.00
01-4442-1-136	WEL SUPPLIES	250.00	5.39	0.00	244.61
01-4442-1-140	WEL FAIR HEARING OFFICER	1.00	0.00	0.00	1.00
****TOTAL** WELFARE - DIRECT ASSISTANCE**		**80,503.00**	**38,464.81**	**0.00**	**42,038.19**
TOWN BEACH					
01-4520-0-000	TOWN BEACH	0.00	0.00	0.00	0.00
01-4520-5-100	TBCH TOWN BEACH PERSONNEL	29,300.00	24,633.25	0.00	4,666.75
01-4520-5-102	TBCH ELECTRICITY	300.00	296.56	0.00	3.44
01-4520-5-103	TBCH BLDG. AND GROUND MAINT.	500.00	0.00	0.00	500.00
01-4520-5-104	TBCH WATER & SEWER EXPENSE	150.00	130.59	0.00	19.41
01-4520-5-134	TBCH CONTRACTED SERVICES	600.00	285.00	0.00	315.00
01-4520-5-136	TBCH MATERIALS/SUPPLIES/EXPS.	1,500.00	2,240.12	0.00	(740.12)
	****TOTAL** TOWN BEACH**	**32,350.00**	**27,585.52**	**0.00**	**4,764.48**
RECREATIONAL FACILITIES					
01-4521-1-101	REC TOWN RECREATION	1.00	0.00	0.00	1.00
****TOTAL** RECREATIONAL FACILITIES**		**1.00**	**0.00**	**0.00**	**1.00**
CONANT PUBLIC LIBRARY					
01-4550-1-100	CONANT LIBRARY	86,560.00	86,560.00	0.00	0.00
****TOTAL** CONANT PUBLIC LIBRARY**		**86,560.00**	**86,560.00**	**0.00**	**0.00**
THAYER PUBLIC LIBRARY					
01-4551-1-100	THAYER PUBLIC LIBRARY	26,700.00	26,700.00	0.00	0.00
****TOTAL** THAYER PUBLIC LIBRARY**		**26,700.00**	**26,700.00**	**0.00**	**0.00**
PATRIOTIC PURPOSES					
01-4583-1-100	PAT MEMORIAL DAY	1,000.00	846.30	0.00	153.70
****TOTAL** PATRIOTIC PURPOSES**		**1,000.00**	**846.30**	**0.00**	**153.70**
CONSERVATION COMMISSION					
01-4611-1-103	CC TRAINING	185.00	0.00	0.00	185.00
01-4611-1-104	CC DUES	450.00	710.00	0.00	(260.00)
01-4611-1-105	CC NH SOC. YOUTH CAMP SCHOL.	1.00	0.00	0.00	1.00
01-4611-1-106	CC - LEGAL	383.00	0.00	0.00	383.00
01-4611-1-132	CC POSTAGE	10.00	0.00	0.00	10.00

01-4611-1-136	CC SUPPLIES AND EXPENSES	450.00	690.07	0.00	(240.07)
01-4611-1-143	CC FEES:SEMINAR/MEETINGS	100.00	0.00	0.00	100.00
01-4611-1-144	CC BUILDING/GROUNDS MAINT	400.00	325.00	0.00	75.00
01-4611-1-145	CC TIMBER HARVEST PROBLEMS	1.00	0.00	0.00	1.00
01-4611-1-150	CC COMPUTER EQUIPMENT	120.00	0.00	0.00	120.00
01-4611-1-151	CC MONITORING	0.00	0.00	0.00	0.00
****TOTAL** CONSERVATION COMMISSION**		**2,100.00**	**1,725.07**	**0.00**	**374.93**
DEBT SERVICE BOND/NOTE REPAYMENT					
01-4711-1-300	DS (P) SEWER PROJECT	89,010.00	89,009.94	0.00	0.06
****TOTAL** DEBT SERVICE BOND/NOTE**		**89,010.00**	**89,009.94**	**0.00**	**0.06**
DEBT SERVICE INTEREST ON NOTE/BONDS					
01-4721-1-300	DS (I) SEWER PROJECT	44,116.00	44,116.30	0.00	(0.30)
****TOTAL** DEBT SERVICE INTEREST ON**		**44,116.00**	**44,116.30**	**0.00**	**(0.30)**
INTEREST ON TAX ANTICIPATION NOTES					
01-4723-1-100	DS INTEREST ON T.A.N.	10,000.00	2,236.11	0.00	7,763.89
****TOTAL** INTEREST ON TAX ANTICIPATION**		**10,000.00**	**2,236.11**	**0.00**	**7,763.89**
General Fund (01) Totals		**3,681,831.36**	**3,488,995.63**	**(294.00)**	**193,129.73**
Totals Consolidated Funds		**3,681,831.36**	**3,488,995.63**	**(294.00)**	**193,129.73**

Actual & Budgeted Expenses & Encumberance

Report Sequence:DEPARTMENT
Account: 03-4155-2-100 thru 03-4943-2-119
Report Period: July 2018 thru June 2019
Level Of Detail:Account Number

Account Filter=03-####-#-###

Account Number	Account Description	Current Year Budgeted	Current Year Expenditure	Encumbrances	Balance Remaining
SEWER DEPARTMENT (03)					
PERSONNEL ADMINISTRATION					
03-4155-2-100	SEWER FICA	6,649.00	6,990.46	0.00	(341.46)
03-4155-2-101	SEWER MEDICARE	1,555.00	1,635.19	0.00	(80.19)
03-4155-2-103	SWR RETIREMENT	10,756.00	11,142.91	0.00	(386.91)
****TOTAL** PERSONNEL ADMINISTRATION**		**18,960.00**	**19,768.56**	**0.00**	**(808.56)**
HIGHWAY DEPARTMENT					
03-4312-2-138	SWR SAFETY / UNIFORMS	2,200.00	2,018.55	0.00	181.45
****TOTAL** HIGHWAY DEPARTMENT**		**2,200.00**	**2,018.55**	**0.00**	**181.45**
REIMBURSEMENT ACCOUNT SEWER					
03-4943-1-001	SWR SUPERINTENDENT	41,208.00	41,192.38	0.00	15.62
03-4943-1-002	SWR ASSISTANT	44,999.00	44,184.11	0.00	814.89
03-4943-1-003	SWR PT LABOR	12,730.00	12,427.80	0.00	302.20
03-4943-1-004	SWR SECRETARY	8,306.00	8,301.38	0.00	4.62
03-4943-1-005	SWR OVERTIME	8,000.00	6,078.28	0.00	1,921.72
03-4943-1-007	SWR EMERGENCY REPAIR LABOR	3,000.00	0.00	0.00	3,000.00
03-4943-1-151	SWR FICA	0.00	0.00	0.00	0.00
03-4943-1-152	SWR MEDICARE	0.00	0.00	0.00	0.00
03-4943-1-154	SWR HEALTH INSURANCE	24,996.00	27,173.03	0.00	(2,177.03)
03-4943-1-155	SWR FLEX PLAN	876.00	898.62	0.00	(22.62)
03-4943-1-156	SWR DENTAL PLAN	1,858.00	1,916.96	0.00	(58.96)
03-4943-1-158	SWR WORKERS COMPENSATION	1,985.00	1,805.00	0.00	180.00
03-4943-1-159	SWR UNEMPLOYMENT COMPENSATION	280.00	0.00	0.00	280.00
03-4943-1-160	SWR SICK TIME BUY BACK	1,123.00	571.32	0.00	551.68
03-4943-2-102	SWR OFFICE SUPPLIES	1,200.00	1,063.29	0.00	136.71
03-4943-2-103	SWR POSTAGE	1,000.00	970.54	0.00	29.46
03-4943-2-105	SWR LABORATORY	6,000.00	6,603.03	0.00	(603.03)
03-4943-2-106	SWR AUDIT EXPENSE	7,000.00	14,030.00	0.00	(7,030.00)
03-4943-2-107	SWR CONTRACTED SERVICES	45,000.00	39,099.07	0.00	5,900.93
03-4943-2-108	SWR VEHICLE MAINTENANCE	6,000.00	4,459.89	0.00	1,540.11
03-4943-2-109	SWR HEAT & OIL	7,500.00	4,874.34	0.00	2,625.66
03-4943-2-110	SWR INSURANCE	1,000.00	0.00	0.00	1,000.00
03-4943-2-111	SWR MAINTENANCE AND REPAIRS	35,000.00	39,030.17	0.00	(4,030.17)
03-4943-2-112	SWR UNIFORMS/ SAFETY	0.00	0.00	0.00	0.00
03-4943-2-113	SWR DUES/LICENSES/TRAINING	1,400.00	752.50	0.00	647.50
03-4943-2-114	SWR TELEPHONE	5,000.00	4,272.15	0.00	727.85

03-4943-2-115	SWR ELECTRICITY	45,000.00	48,548.12	0.00	(3,548.12)
03-4943-2-116	SWR WATER TREATMENT	30,000.00	25,757.01	0.00	4,242.99
03-4943-2-117	SWR EQUIPMENT AND TOOLS	1,000.00	1,710.92	0.00	(710.92)
03-4943-2-118	SWR WATER	2,000.00	645.60	0.00	1,354.40
03-4943-2-119	SWR ENCUMBERED FUNDS	8,920.00	4,984.00	0.00	3,936.00
****TOTAL** REIMBURSEMENT ACCOUNT SEWER**		**352,381.00**	**341,349.51**	**0.00**	**11,031.49**
SEWER DEPARTMENT (03) Totals		**373,541.00**	**363,136.62**	**0.00**	**10,404.38**
Totals Consolidated Funds		**373,541.00**	**363,136.62**	**0.00**	**10,404.38**

Actual & Budgeted Expenses & Encumberance

Report Sequence:DEPARTMENT
Account: 02-4155-2-100 thru 02-4942-2-968
Report Period: July 2018 thru June 2019
Level Of Detail:Account Number

Account Filter=02-####-#-###

Account Number	Account Description	Current Year Budgeted	Current Year Expenditure	Encumbrances	Balance Remaining
WATER DEPARTMENT (02)					
PERSONNEL ADMINISTRATION					
02-4155-2-100	WATER FICA	6,516.00	6,957.03	0.00	(441.03)
02-4155-2-101	WATER MEDICARE	1,524.00	1,627.18	0.00	(103.18)
02-4155-2-103	WTR RETIREMENT	10,512.00	11,057.56	0.00	(545.56)
****TOTAL** PERSONNEL ADMINISTRATION**		**18,552.00**	**19,641.77**	**0.00**	**(1,089.77)**
HIGHWAY DEPARTMENT					
02-4312-2-138	WTR SAFETY / UNIFORMS	2,000.00	1,740.60	0.00	259.40
****TOTAL** HIGHWAY DEPARTMENT**		**2,000.00**	**1,740.60**	**0.00**	**259.40**
REIMBURSEMENT ACCOUNT WATER					
02-4942-1-001	WTR SUPERINTENDENT	41,208.00	41,192.38	0.00	15.62
02-4942-1-002	WTR 1ST ASSISTANT	42,856.00	42,832.00	0.00	24.00
02-4942-1-003	WTR PT LABOR	12,730.00	12,290.20	0.00	439.80
02-4942-1-004	WTR SECRETARY	8,306.00	8,301.38	0.00	4.62
02-4942-1-005	WTR OVERTIME	8,000.00	6,831.62	0.00	1,168.38
02-4942-1-007	WTR EMERGENCY REPAIR LABOR	3,000.00	193.96	0.00	2,806.04
02-4942-1-154	WTR HEALTH INSURANCE	24,996.00	27,173.03	0.00	(2,177.03)
02-4942-1-155	WTR FLEX PLAN	876.00	933.86	0.00	(57.86)
02-4942-1-156	WTR DENTAL PLA N	1,858.00	1,917.13	0.00	(59.13)
02-4942-1-158	WTR WORKERS COMPENSATION	2,602.00	1,928.00	0.00	674.00
02-4942-1-159	WTR UNEMPLOYMENT COMPENSATION	308.00	0.00	0.00	308.00
02-4942-1-160	WTR SICK TIME BUY BACK	1,098.00	571.32	0.00	526.68
02-4942-2-102	WTR OFFICE SUPPLIES	1,000.00	724.85	0.00	275.15
02-4942-2-103	WTR POSTAGE	1,000.00	942.50	0.00	57.50
02-4942-2-104	WTR UNIFORMS/SAFETY	0.00	0.00	0.00	0.00
02-4942-2-106	WTR WATER TESTS	3,200.00	3,165.00	0.00	35.00
02-4942-2-107	WTR CONTRACTED SERVICES	8,000.00	8,801.59	0.00	(801.59)
02-4942-2-108	WTR VEHICLE GAS & MAINTENANCE	10,000.00	4,749.85	0.00	5,250.15
02-4942-2-109	WTR HEAT/ GENERATOR FUEL	1,800.00	2,887.91	0.00	(1,087.91)
02-4942-2-110	WTR VEHICLE INSURANCE	1,800.00	0.00	0.00	1,800.00
02-4942-2-111	WTR MAINTENANCE AND REPAIRS	38,000.00	22,447.44	0.00	15,552.56
02-4942-2-112	WTR MAINTENANCE SUPPLIES	500.00	0.00	0.00	500.00
02-4942-2-113	WTR DUES/LICENSES/TRAINING	1,500.00	587.50	0.00	912.50
02-4942-2-114	WTR TELEPHONE	1,600.00	1,254.90	0.00	345.10
02-4942-2-115	WTR ELECTRICITY	26,000.00	24,710.60	0.00	1,289.40
02-4942-2-116	WTR SMALL HAND TOOLS	600.00	0.00	0.00	600.00

02-4942-2-117	WTR EQUIPMENT AND TOOLS	2,500.00	2,240.94	0.00	259.06
02-4942-2-118	WTR WATER TREATMENT	8,000.00	8,475.23	0.00	(475.23)
02-4942-2-119	WTR AUDIT EXPENSE	4,000.00	9,000.00	0.00	(5,000.00)
02-4942-2-120	WTR REFUND	100.00	455.35	0.00	(355.35)
02-4942-2-121	WTR COMPUTER COPIER SUPPLIES	800.00	0.00	0.00	800.00
02-4942-2-967	WTR METERS	3,200.00	2,380.14	0.00	819.86
02-4942-2-968	WTR ENCUMBERED FUNDS	2,431.75	1,940.63	0.00	491.12
****TOTAL** REIMBURSEMENT ACCOUNT WATER**		**263,869.75**	**238,929.31**	**0.00**	**24,940.44**
WATER DEPARTMENT (02) Totals		**284,421.75**	**260,311.68**	**0.00**	**24,110.07**
Totals Consolidated Funds		**284,421.75**	**260,311.68**	**0.00**	**24,110.07**

Actual & Anticipated Revenues

Report Sequence:Account Number
Account: First thru Last
Report Period: July 2018 thru June 2019
Level Of Detail:Account Number

Account Filter=01-####-#-###

Account Number	Account Description	Current Year Budgeted	Current Year Ytd Revenues	Balance Remaining
General Fund (01)				
01-3000-1-000	SUBSIDIARY REVENUES	0.00	0.00	0.00
01-3110-0-000	PROPERTY TAX	0.00	9,599,373.00	(9,599,373.00)
01-3120-0-000	LAND USE CHANGE TAX	10,000.00	2,000.00	8,000.00
01-3185-0-000	TIMBER YIELD TAX	19,000.00	27,364.69	(8,364.69)
01-3186-1-001	PAYMENT IN LIEU OF TAXES	11,354.00	67,051.30	(55,697.30)
01-3189-0-000	GRAVEL EXCAVATION TAX	1,000.00	1,031.82	(31.82)
01-3190-0-000	INTEREST/PENALTIES ON TAXES	125,000.00	164,579.03	(39,579.03)
01-3199-1-003	TAX REBATES / REFUNDS	0.00	0.00	0.00
01-3220-2-001	MOTOR VEH. PERMIT FEES	600,000.00	722,326.39	(122,326.39)
01-3230-0-000	BUILDING PERMITS	10,000.00	0.00	10,000.00
01-3230-1-001	BUILDING PERMITS	0.00	8,472.92	(8,472.92)
01-3230-2-001	ELECTRICAL PERMITS	0.00	290.00	(290.00)
01-3230-3-001	MECHANICAL PERMIT	0.00	0.00	0.00
01-3230-4-001	PLUMBING PERMITS	0.00	35.00	(35.00)
01-3230-5-001	DEMOLITION PERMITS	0.00	140.00	(140.00)
01-3230-6-001	HISTORIC DISTRICT PERMITS	0.00	0.00	0.00
01-3290-0-000	LICENSES/REPORTS/PRMITS/FEES	35,000.00	0.00	35,000.00
01-3290-1-001	DOG LICENSES	0.00	3,381.00	(3,381.00)
01-3290-1-002	DOG FINES	0.00	600.00	(600.00)
01-3290-4-001	MARRIAGE LICENSE FEES	0.00	1,550.00	(1,550.00)
01-3290-5-001	TCTC LANDFILL STICKERS	0.00	15,396.00	(15,396.00)
01-3290-5-002	TC/TC RICHMOND DUMP STICKERS	0.00	0.00	0.00
01-3290-6-001	PARKING VIOLATION FEES	0.00	60.00	(60.00)
01-3290-7-001	TCTC POINTS OF SALES	0.00	13,894.00	(13,894.00)
01-3290-9-002	JUNKYARD PERMITS	0.00	0.00	0.00
01-3290-9-003	RACE TRACK PERMITS	0.00	300.00	(300.00)
01-3290-9-004	TOWN OFFICE FILING FEES	0.00	0.00	0.00
01-3290-9-005	BURIAL PERMITS	0.00	7,075.00	(7,075.00)
01-3290-9-006	PLANNING BOARD FEES	0.00	1,770.84	(1,770.84)
01-3290-9-007	ZONING BOARD OF ADJ. FEES	0.00	933.72	(933.72)
01-3290-9-008	POLICE REPORTS	0.00	473.50	(473.50)
01-3290-9-009	TRANSFER STATION STICKERS	0.00	0.00	0.00
01-3290-9-010	ENGINEERING FEES	0.00	0.00	0.00
01-3290-9-011	VENDOR'S PERMIT	0.00	70.00	(70.00)
01-3290-9-012	TRAILER PERMITS	0.00	0.00	0.00
01-3290-9-013	HISTORIC DISTRICT APPLICATION	0.00	0.00	0.00

01-3290-9-014	HOUSING ORDINANCE INSPECTIONS	0.00	0.00	0.00
01-3290-9-015	CMC NON SMOKING REVENUES	0.00	0.00	0.00
01-3290-9-022	DRIVEWAY PERMIT FEES	0.00	100.00	(100.00)
01-3290-9-023	GRAVEL PERMIT FEES	0.00	0.00	0.00
01-3290-9-024	SIDEWALK PERMIT FEES	0.00	0.00	0.00
01-3290-9-025	SIGN PERMIT FEES	0.00	0.00	0.00
01-3290-9-026	FIRE REPORTS	0.00	0.00	0.00
01-3339-1-001	COPS GRANT REVENUE	0.00	0.00	0.00
01-3351-1-001	SHARED REVENUE BLOCK GRANT	0.00	0.00	0.00
01-3352-1-001	MEALS & ROOMS TAX REVENUE	223,354.00	222,177.42	1,176.58
01-3353-1-001	HIGHWAY BLOCK GRANT	141,666.00	143,419.29	(1,753.29)
01-3354-1-001	WATER POLLUTION PROJECT	0.00	0.00	0.00
01-3354-1-002	SRF FUNDS	0.00	0.00	0.00
01-3354-1-003	WHEELOCK BRIDGE FUNDS	0.00	0.00	0.00
01-3354-1-004	BROAD BROOK BRIDGE FUNDS	0.00	0.00	0.00
01-3354-1-005	AQUATIC PLANT GRANT	0.00	0.00	0.00
01-3355-1-001	LANDFILL CLOSURE GRANT	0.00	0.00	0.00
01-3356-1-001	PISGAH PARK REIMBURSEMENT	6,404.00	7,754.39	(1,350.39)
01-3359-1-001	GAS TAX REIMBURSEMENT	0.00	0.00	0.00
01-3359-1-002	LANDFILL CLOSURE GRANT	0.00	0.00	0.00
01-3359-1-006	ROOM AND MEALS TAX REVENUE	0.00	0.00	0.00
01-3379-1-001	RICHMOND - LANDFILL	58,000.00	66,415.83	(8,415.83)
01-3379-2-002	MOOSE GRANT	0.00	0.00	0.00
01-3379-2-003	DRUG FORFEITURE SEIZURE	0.00	0.00	0.00
01-3379-2-004	POLICE WITNESS FEES	0.00	0.00	0.00
01-3379-2-005	SEX OFFENDER PROGRAM	0.00	230.00	(230.00)
01-3379-2-006	EMERG MGMT RERP PROGRAM GRNT	0.00	3,000.00	(3,000.00)
01-3379-2-007	ICE STORM STATE MATCH	0.00	0.00	0.00
01-3379-2-008	FIRE EXTRICATION GRANT	0.00	0.00	0.00
01-3379-2-009	VOLUNTEER FIRE ASSISTANCE GRAN	0.00	0.00	0.00
01-3379-2-010	INTERPLEADER FUNDS	0.00	0.00	0.00
01-3379-2-011	FIRE (17) USDA GRANT	0.00	0.00	0.00
01-3379-3-001	POLICE P.A.A.C.C. GRANT	0.00	0.00	0.00
01-3379-3-002	POLICE DWI GRANT	0.00	2,293.50	(2,293.50)
01-3379-3-003	POLICE HOMELAND SECURITY GRANT	0.00	0.00	0.00
01-3379-3-004	POLICE JAG GRANT	0.00	0.00	0.00
01-3379-3-005	OHRV GRANT PATROLS	0.00	1,080.00	(1,080.00)
01-3379-3-006	POLICE MANAGEMENT GRANT	0.00	0.00	0.00
01-3379-3-007	POLICE ENFORCEMENT GRANT	0.00	3,139.42	(3,139.42)
01-3379-3-008	COPS GRANT REVENUE	0.00	0.00	0.00
01-3379-3-009	USDA CRUISER GRANT	0.00	0.00	0.00
01-3379-3-010	POLICE OFFICER TRANSFER	0.00	15,645.77	(15,645.77)
01-3379-3-011	NH CLIQUE/BORDER GRANT	0.00	346.38	(346.38)
01-3379-3-012	GRANT FUNDS MISC DEPOSIT	0.00	0.00	0.00

01-3379-3-013	CRANBERRY BOG GRANT	0.00	0.00	0.00
01-3379-4-001	SRTS GRANT	0.00	0.00	0.00
01-3379-4-002	TRANSPORTATION ENHANCEMENT GRA	0.00	0.00	0.00
01-3379-5-001	WSTWTR STATE AID GRANT	0.00	0.00	0.00
01-3379-6-001	EMERGENCY MGMT EXPENSE REIMBUR	0.00	0.00	0.00
01-3401-1-001	AMBULANCE - SERVICE	15,000.00	10,304.96	4,695.04
01-3401-1-004	NOTARY PUBLIC FEES	0.00	0.00	0.00
01-3401-1-111	EX. OFFICE - POSTAGE	0.00	0.00	0.00
01-3401-1-113	COPIES / RIGHT TO KNOW	0.00	47.50	(47.50)
01-3500-1-101	DEFERRED TAX LIENS (E/D)	0.00	1,020.00	(1,020.00)
01-3500-1-102	LAND LEASE REVENUE	0.00	614.72	(614.72)
01-3500-1-103	RSA 79E- TAX RELIEF FUNDS	0.00	50.00	(50.00)
01-3500-1-104	CELL TOWER LEASE	0.00	16,477.86	(16,477.86)
01-3500-1-108	LGC CONTRIBUTION HOLIDAY	0.00	0.00	0.00
01-3500-1-109	W.C. RETURN OF CONTRIBUTION	0.00	13,223.70	(13,223.70)
01-3500-1-110	U.C. RETURN OF CONTRIBUTION	0.00	0.00	0.00
01-3500-1-111	FLEX PLAN RETURN	0.00	1,833.17	(1,833.17)
01-3500-1-112	NH RETIREMENT REFUND	0.00	0.00	0.00
01-3500-1-113	VOIDED OUTSTANDING CHECKS	0.00	0.00	0.00
01-3500-1-114	REBATES/ REFUNDS	0.00	0.00	0.00
01-3500-1-115	IRS COBRA REIMBURSEMENTS	0.00	0.00	0.00
01-3500-1-119	LEGAL FEES REIMBURSEMENT	0.00	8,983.01	(8,983.01)
01-3500-1-120	INSURANCE SETTLEMENT	0.00	(1,800.00)	1,800.00
01-3500-1-121	PROPERTY ROOM INCOME	0.00	0.00	0.00
01-3500-1-122	HAZARDOUS MATERIAL RESPONSE	0.00	0.00	0.00
01-3500-1-123	HYDRO POWER (STANDARD POWER)	0.00	220.21	(220.21)
01-3501-1-001	SALE OF TOWN OWNED PROPERTY	5,000.00	221,881.00	(216,881.00)
01-3501-1-002	SALE OF SCRAP METAL	0.00	0.00	0.00
01-3501-1-003	SALE OF TOWN OWNED EQUIPMENT	0.00	0.00	0.00
01-3502-1-001	INTEREST ON INVESTMENTS	750.00	9,347.56	(8,597.56)
01-3503-2-001	RENTAL TOWN BUILDING	0.00	0.00	0.00
01-3504-1-001	COURT FINES	0.00	0.00	0.00
01-3504-1-101	COURT ORDERED RESTITUTION	1,500.00	2,581.45	(1,081.45)
01-3504-1-102	DOG RESTITUTION PAYMENT	0.00	0.00	0.00
01-3509-1-002	BAD CHECKS T CLERK/T COLLECTOR	0.00	420.00	(420.00)
01-3509-1-003	RETURN CHECK FEES / LANDUSE	0.00	40.00	(40.00)
01-3509-1-006	SALE OF VOTER CHECKLIST	0.00	0.00	0.00
01-3509-1-007	SALE OF ZONING ORDINANCE	0.00	0.00	0.00
01-3509-1-009	SALE OF SUBDIVISION REGULATION	0.00	0.00	0.00
01-3509-1-018	TIMBER TAX BOND	0.00	0.00	0.00

01-3509-1-020	EARTH EXCAVATION BOND	0.00	0.00	0.00
01-3509-1-100	WELFARE REIMBURSEMENT	0.00	0.00	0.00
01-3509-1-101	FOREST FIRE REIMBURSEMENT	0.00	544.71	(544.71)
01-3509-1-102	OTHER MISC. REVENUE	0.00	0.00	0.00
01-3509-1-103	BANK RETURN CHECK FEES	0.00	0.00	0.00
01-3509-9-001	NEW TRUST FUNDS	0.00	0.00	0.00
01-3509-9-002	CEMETERY LOT PURCHASE/GEN CARE	0.00	0.00	0.00
01-3509-9-003	CEM CORNER STONES	0.00	0.00	0.00
01-3509-9-004	CEMETERY DONATION FUND	0.00	0.00	0.00
01-3914-1-002	WATER DEPARTMENT	281,990.00	0.00	281,990.00
01-3914-1-003	SEWER DEPARTMENT	364,621.00	0.00	364,621.00
01-3916-1-004	EVERGREEN CEM EXP GEN CARE FND	18,000.00	17,721.69	278.31
01-3917-0-000	TRANSFER IN-CAPITAL RESERVE	0.00	0.00	0.00
01-3934-1-001	PROCEEDS FROM LONG TERM BONDS&	3,350,000.00	0.00	3,350,000.00
	General Fund (01) Totals	**5,277,639.00**	**11,407,281.75**	**(6,129,642.75)**
	Totals Consolidated Funds	**5,277,639.00**	**11,407,281.75**	**(6,129,642.75)**

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Town of Winchester

Page: 0001

Actual & Anticipated Revenues

Report Sequence:Account Number
Account: First thru Last
Report Period: July 2018 thru June 2019
Level Of Detail:Account Number

Account Filter=03-####-#-###

Account Number	Account Description	Current Year Budgeted	Current Year Ytd Revenues	Balance Remaining
SEWER DEPARTMENT				
03-3100-0-000	SEWER USER FEES	0.00	375,066.39	(375,066.39)
03-3101-0-000	SEWER ABATEMENTS	0.00	(2,112.24)	2,112.24
03-3200-0-000	SEWER INTEREST AND PENALTIES	0.00	3,734.58	(3,734.58)
03-3300-0-000	SEWER INTEREST ON DEPOSITS	0.00	0.00	0.00
03-3300-0-001	WESTON & SAMPSON RETAINAGE INT	0.00	508.83	(508.83)
03-3300-0-002	INSITUFORM RETAINAGE INTEREST	0.00	0.00	0.00
03-3300-0-003	SRF RETAINAGE INFRASTRUCTURE	0.00	0.00	0.00
03-3359-0-000	SWR PHASE 11 EPA	0.00	0.00	0.00
03-3400-0-000	SEWER MISCELLANEOUS REVENUE	0.00	43,062.32	(43,062.32)
03-3800-0-000	SWR TRANSFER IN GEN FUND	0.00	0.00	0.00
	SEWER DEPARTMENT (03) Totals	**0.00**	**420,259.88**	**(420,259.88)**
	Totals Consolidated Funds	**0.00**	**420,259.88**	**(420,259.88)**

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Town of Winchester

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Actual & Anticipated Revenues

Report Sequence:Account Number
Account: First thru Last
Report Period: July 2018 thru June 2019
Level Of Detail:Account Number

Account Filter=02-####-#-###

Account Number	Account Description	Current Year Budgeted	Current Year Ytd Revenues	Balance Remaining
WATER DEPARTMENT				
02-3100-0-000	WATER USERS FEES	0.00	292,628.17	(292,628.17)
02-3101-0-000	WATER ABATEMENTS	0.00	(878.28)	878.28
02-3200-0-000	WATER INTEREST AND PENALTIES	0.00	2,548.04	(2,548.04)
02-3300-0-000	WATER INTEREST ON DEPOSITS	0.00	0.00	0.00
02-3400-0-000	WATER MISCELLANEOUS REVENUE	0.00	(11,621.69)	11,621.69
02-3400-0-001	PLT TRUCK INSURANCE SETTLEMENT	0.00	0.00	0.00
	WATER DEPARTMENT (02) Totals	**0.00**	**282,676.24**	**(282,676.24)**
	Totals Consolidated Funds	**0.00**	**282,676.24**	**(282,676.24)**

New Hampshire
Department of
Revenue
Administration

2019
$35.64

Tax Rate Breakdown
Winchester

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	$2,358,900	$274,607,458	**$8.59**
County	$991,604	$274,607,458	**$3.61**
Local Education	$5,866,504	$274,607,458	**$21.36**
State Education	$536,524	$258,512,458	**$2.08**
Total	**$9,753,532**		**$35.64**

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	$9,753,532
War Service Credits	($96,500)
Village District Tax Effort	
Total Property Tax Commitment	$9,657,032

11/26/2019

James P. Gerry
Director of Municipal and Property Division
New Hampshire Department of Revenue Administration

Winchester Parcel Count

	# of Parcels	Value
RESIDENTIAL LAND ONLY (not including current use):	250	$ 5,305,200
RESIDENTIAL LAND ONLY WITH CURRENT USE:	352	$ 2,580,643
RESIDENTIAL LAND & BUILDING (not including current use): Median: $ 137,800	948	$ 138,538,600
RESIDENTIAL LAND & BUILDING WITH CURRENT USE:	179	$ 35,119,022
MANUFACTURED HOUSING ON OWN LAND:	190	$ 14,111,054
MANUFACTURED HOUSING ON LAND OF ANOTHER:	328	$ 6,749,100
RESIDENTIAL CONDOMINIUMS:	Included in Residential Buildings	
DUPLEX & MULTI-FAMILY:	92	$ 14,441,903
COMMERCIAL/INDUST. LAND ONLY (not including current use):	35	$ 5,428,800
COMMERCIAL/INDUST. LAND & BUILDING (not including current use):	89	$ 36,795,200
COMMERCIAL/INDUST. WITH CURRENT USE:	14	$ 7,377,379
UTILITY:	16	$ 16,095,000
TOTAL TAXABLE:	2493	$ 282,541,901
TOTAL EXEMPT/NONTAXABLE:	101	$ 26,157,300
TOTAL NUMBER OF PARCELS:	2594	
(TOTAL NUMBER OF CARDS):	2694	
PROPERTIES WITH VIEWS (included above):	99	
PROPERTIES WITH WATER FRONTAGE (included above):	154	
DRA CERTIFICATION YEAR:	2015	

LARGEST PROPERTIES

You do not have any individual properties that either represent at least 10% of the total taxable assessed value or have an assessed value of at least $25 million.

New Hampshire
Department of
Revenue Administration

MS-61

Tax Collector's Report

For the period beginning 7/1/2018 **and ending** 6/30/2019

This form is due **March 1st (Calendar Year) or September 1st (Fiscal Year)**

Instructions

Cover Page

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
http://www.revenue.nh.gov/mun-prop/

ENTITY'S INFORMATION

Municipality: WINCHESTER County: CHESHIRE Report Year: 2019

PREPARER'S INFORMATION

First Name: Danielle
Last Name: Roy
Street No.: 1
Street Name: Richmond Rd.
Phone Number: (603) 239-4951
Email (optional): droy@winchester.nh.gov

New Hampshire
Department of
Revenue Administration

MS-61

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years) Year: 2018	Year: 2017	Year: 2016
Property Taxes	3110		$1,582,561.92	$503,541.11	$0.80
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185		$1.59	$1,183.14	
Excavation Tax	3187		$100.61		
Other Taxes	3189		$57,022.77	$10,941.26	$10,723.09
Property Tax Credit Balance		($30,305.34)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	2018	Prior Levies
Property Taxes	3110	$4,716,349.00	$4,883,024.00	
Resident Taxes	3180			
Land Use Change Taxes	3120	$2,000.00		
Yield Taxes	3185	$31,321.66		
Excavation Tax	3187	$936.22	$95.60	
Other Taxes	3189	$321,083.70	$347,150.86	

Overpayment Refunds	Account	Levy for Year of this Report	2018	Prior Levies 2017	2016
Property Taxes	3110	$12,845.35			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	$466.32	$31,996.87	$63,545.44	$1,314.69
Interest and Penalties on Resident Taxes	3190				
	Total Debits	$5,054,696.91	$6,901,954.22	$579,210.95	$12,038.58

Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies 2018	2017	2016
Property Taxes	$2,891,025.86	$5,872,172.76	$113,226.97	$0.80
Resident Taxes				
Land Use Change Taxes	$2,000.00			
Yield Taxes	$27,364.69	$1.59		
Interest (Include Lien Conversion)	$427.82	$30,321.87	$55,854.94	$1,314.69
Penalties	$38.50	$1,675.00	$7,690.50	
Excavation Tax	$650.06	$95.60		
Other Taxes	$266,934.00	$390,877.80	$8,436.68	$3,017.02
Conversion to Lien (Principal Only)			$388,412.28	
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies 2018	2017	2016
Property Taxes	$2,036.00	$12,668.00	$894.00	
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax		$100.61		
Other Taxes	$895.00	$2,095.52		
Current Levy Deeded				

New Hampshire
Department of
Revenue Administration

MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies 2018	2017	2016
Property Taxes	$1,819,124.92	$580,745.16	$2,191.00	
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	$3,956.97			
Excavation Tax	$286.16			
Other Taxes	$53,254.70	$11,200.31	$2,504.58	$7,706.07
Property Tax Credit Balance	($13,297.77)			
Other Tax or Charges Credit Balance				
Total Credits	**$5,054,696.91**	**$6,901,954.22**	**$579,210.95**	**$12,038.58**

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	**$2,467,672.10**
Total Unredeemed Liens (Account #1110 - All Years)	**$689,758.13**

New Hampshire
Department of
Revenue Administration

MS-61

Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years) Year: 2018	Year: 2017	Year: 2016
Unredeemed Liens Balance - Beginning of Year				$598,388.20
Liens Executed During Fiscal Year			$438,293.96	
Interest & Costs Collected (After Lien Execution)			$10,537.64	$63,087.58
Total Debits	**$0.00**	**$0.00**	**$448,831.60**	**$661,475.78**

Summary of Credits

	Last Year's Levy	2018	Prior Levies 2017	2016
Redemptions			$141,730.00	$197,645.23
Interest & Costs Collected (After Lien Execution) #3190			$10,537.64	$63,087.58
Abatements of Unredeemed Liens			$820.98	$6,727.82
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110			$295,742.98	$394,015.15
Total Credits	**$0.00**	**$0.00**	**$448,831.60**	**$661,475.78**

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	**$2,467,672.10**
Total Unredeemed Liens (Account #1110 -All Years)	**$689,758.13**

New Hampshire
Department of
Revenue Administration

MS-61

WINCHESTER (487)

1. CERTIFY THIS FORM
Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name	Preparer's Last Name	Date
Danielle	Roy	7/1/2019

2. SAVE AND EMAIL THIS FORM
Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM
This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at http://proptax.org/nh/. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION
Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Danielle M Roy, Deputy Town Clerk & Tax Collector
Preparer's Signature and Title

Winchester Town Clerk

Deposit Dates from : 7/1/2018 to 6/30/2019

Tender Summary

Winchester Drawer

Tender		Amount
CASH		$220,859.67
CHECKS	(565)	$580,385.59
TRAVELER'S CHECKS		$0.00
Deposit Total:		**$801,245.26**
ACH		$9.00
CREDIT CARD		$254,916.92
DEPOSIT TOTAL		$801,245.26
Grand Total:		**$1,056,171.18**

Activity Summary

DOG LICENSES	Count	State Amt	Municipal Amt
LICENSE NEW	150	$0.00	$1,029.00
LICENSE RENEWAL	364	$0.00	$2,343.00
Sub Total:	**514**	**$0.00**	**$3,372.00**
TOWN CLERK SERVICES	**Count**	**State Amt**	**Municipal Amt**
2016 SENIOR LIC.	1	$0.00	$2.00
2018 SPAYED/NEUTERED LI	3	$0.00	$21.00
DOG FINES	6	$0.00	$600.00
DUMP STICKER	370	$0.00	$15,470.00
DUMP STICKER-RICHMON	8	$0.00	$2,626.00
FILING FEE	1	$0.00	$5.00
MARRIAGE LICENSE	31	$0.00	$1,550.00
MISCELLANEOUS RECEIP	2	$0.00	$280.00
MV REVENUE	252	$0.00	1,028,146.38
PARKING TICKETS	6	$0.00	$60.00
RETURNED PAYMENT	11	$0.00	$390.00
UCC FILING	5	$0.00	$1,599.00
VITAL STATISTICS	248	$0.00	$12,230.00
VOID - SAME DAY/TELLER	15	$0.00	$-10,180.20
Sub Total:	**959**	**$0.00**	**$1,052,799.18**
Total:	**1,473**	**$0.00**	**$1,056,171.18**
Grand Total:			**$1,056,171.18**

Fees Summary

Fee	Count	Amount
DOG FINES	6	$600.00
DOG LATE FEE	1	$11.00
DOG LICENSE FEE GROUP	6	$108.00
DOG LICENSE FEE PUPPY	6	$27.00
DOG LICENSE FEE SENIOR	94	$141.00
DOG LICENSE FEE SPAYED/NEUTERE	335	$1,507.50
DOG LICENSE FEE UNALTERED	75	$487.50
DOG OVERPOPULATION FEE	422	$844.00
DOG STATE LICENSE FEE	510	$255.00
DUE DMV	248	$295,189.19
DUMP STICKER 1ST	301	$15,004.00
DUMP STICKER 1ST --RICHMOND	8	$2,600.00
DUMP STICKER ADDL	155	$384.00
DUMP STICKER ADDL - RICHMOND	4	$26.00
FILING FEE	1	$5.00
MARRIAGE LICENSE - STATE	31	$1,333.00
MARRIAGE LICENSE - TOWN	31	$217.00
MISCELLANEOUS FEE	2	$280.00
PARKING TICKETS	6	$60.00
PERMIT FEE	249	$723,082.99
RETURNED PAYMENT	11	$165.00
STATE LAW FEE	9	$225.00
UCC FILING FEE	5	$1,599.00
VITAL STATISTICS - STATE - ADDL COI	839	$4,195.00
VITAL STATISTICS - STATE - FIRST COI	242	$1,936.00
VITAL STATISTICS - TOWN - ADDL COI	839	$4,195.00
VITAL STATISTICS - TOWN - FIRST COI	242	$1,694.00
Grand Total:	**4,678**	**$1,056,171.18**

Town of Winchester
Annual Treasurer Balance Report
For June 30, 2019

GENERAL FUND		
Unaudited Balance July 1, 2018		$ 2,705,497.36
Sources:		
	Town Clerk Depsits	1,058,081.30
	Tax Collector Deposits	10,028,507.86
	Treasurer Deposits	1,008,228.09
	Interest Income	28,772.19
	Adjusting Entries	4,859.41
Uses:		
	Selectmen's Orders	(11,506,109.72)
	DMV Transfers	(295,189.19)
	Water and Sewer Transfers	(643,704.42)
	Bank Fees	(297.88)
Unaudited Balance June 30, 2019		$ 2,388,645.00
SEWER		
Unaudited Balance July 1, 2018		$ 212,343.33
Sources:		
	Sewer fees and interest	417,543.70
Uses:		
	Payments	(420,261.48)
	Adjusting Entries	(2,342.83)
Unaudited Balance June 30, 2019		$ 207,282.72
WATER		
Unaudited Balance July 1, 2018		$ 209,854.80
Sources:		
	Water fees and interest	311,587.42
Uses:		
	Payments	(348,274.31)
	Adjusting Entries	11,067.54
Unaudited Balance June 30, 2019		184,235.45

Prepared by Margaret Curtiss, Treasurer

Town of Winchester
Annual Treasurer Report
Unaudited Balances for Fiscal Year Ended June 30, 2019

	Beginning Balance	Receipts	Expenditures	Interest	Ending Balance
TD Bank Escrow Funds					
Pandemic Planning Account	1,584.41			17.79	1,602.20
Winchester Conservation Commission	80,666.42	8,809.12	10,505.47	883.47	79,853.54
Town Beach Account	6,890.63	1,504.45	265.99	91.25	8,220.34
Pistol Permit Special Fund	592.56	470.00		9.36	1,071.92
Hazard Mitigation Account'	3,009.63			33.81	3,043.44
Sewer SRF Fund	0.01				0.01
Police Drug Forfeiture	316.12			3.55	319.67
Code Enforcement Cleanup	547.88			6.15	554.03
Fire Donation Account	2,550.86			28.65	2,579.51
Sidewalk Construction	508.25			5.71	513.96
D.A.R.E Program	1,779.55		78.41	19.19	1,720.33
Creoteau Bond	1,013.57		1,019.67	7.04	0.94
Excavation Tax Acct	59.04			0.66	59.70
Retainage Acct for Weston & Sampson	97,705.64		98,103.02	508.83	111.45
Robert Leustek Memorial Clock Fund	2,740.56	100.00	950.00	25.69	1,916.25
	199,965.13	10,883.57	110,922.56	1,641.15	101,567.29
Other Funds					
Ambulance Billing	138,978.58	74,607.47	66,869.00		146,717.05
Police Outside Detail	11,687.55	32,577.50	38,296.31	0.35	5,969.09
Revitalization	6,576.69	10,344.01	11,688.01		5,232.69
Jones Rd Inastructure	0.34	62,172.00	62,172.00		0.34
CDBG	18,357.55			1.96	18,359.51
Ambulance Donations	7,276.51	1,515.00		0.74	8,792.25
NHPDIP - Conservation Comm	62,985.95			1,758.56	64,744.51
NHPDIP - Gazebo	520.08			11.72	531.80
	246,383.25	181,215.98	179,025.32	1,773.33	250,347.24

Prepared By: Margaret Curtiss, Treasurer

Trustees

Name	Position	Term Expires
Mike Coope	Trustee	1/3/2021
Ken Cole	Trustee	3/10/2020
Miriam Johnson	Trustee	3/8/2022

Ledger Summary

Number of Fund Records	85
Ledger End of Year Balance	$1,668,237.22
Total Brokerage Fees	$19,067.04
Total Brokerage Expenses	$0.00

This ledger was reviewed for accuracy and submitted electronically under penalty of perjury on January 3, 2020 by Karey Miner on behalf of the Trustees of Trust Funds of Winchester.

CHARTER TRUST COMPANY

Town of Winchester, Common Fund
MS-10 for Year Ending June 30, 2019

# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	Type	Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Year End Balance	Income During Year	Beginning Year Market Value	Year End Market Value
200.000	3M CO	Stock	15,017.25	-	-	-	-	15,017.25	1,120.00	39,344.00	34,668.00
200.000	ABBOTT LABS	Stock	5,481.13	-	-	-	-	5,481.13	240.00	12,198.00	16,820.00
	ABBVIE	Stock	14,027.76	24,377.21	-	45,297.81	6,892.84	-	747.50	23,162.50	-
200.000	ADIDAS AG SPONSORED ADR	Stock	19,712.00	-	-	-	-	19,712.00	376.31	21,800.00	30,842.00
200.000	AIR PRODUCTS & CHEMICALS INC	Stock	14,130.30	-	-	-	-	14,130.30	892.00	31,146.00	45,274.00
200.000	ALLSTATE CORP	Stock	6,605.98	-	-	-	-	6,605.98	376.00	18,254.00	20,338.00
20.000	ALPHABET INC CL A	Stock	5,459.79	-	-	-	-	5,459.79		22,583.80	21,656.00
350.000	APPLE INC	Stock	3,037.14	-	-	11,095.86	10,716.22	2,657.50	1,072.50	74,044.00	69,272.00
	AT&T INC	Stock	26,688.66	-	-	25,769.50	(919.16)	-	800.00	25,688.00	-
400.000	BAXTER INTERNATIONAL INCORPORATED	Stock	20,683.76	-	-	-	-	20,683.76	304.00	29,536.00	32,760.00
50.000	BLACKROCK INCORPORATED	Stock	19,163.24	-	-	-	-	19,163.24	643.00	24,952.00	23,465.00
125.000	BOEING CO	Stock	8,249.50	-	-	9,160.88	7,105.63	6,194.25	984.01	50,326.50	45,501.25
10,000.000	BOEING CO 2.350% 10/30/21	Bond	10,091.70	-	-	-	-	10,091.70	235.00	9,827.30	10,034.70
275.000	CHEVRON CORPORATION	Stock	13,415.87	-	-	-	-	13,415.87	1,270.50	34,768.25	34,221.00
10,000.000	CHURCH & DWIGHT INC 2.875% 10/01/22	Bond	9,933.90	-	-	-	-	9,933.90	287.50	9,773.50	10,133.90
1,000.000	CISCO SYSTEMS INC	Stock	25,186.82	-	-	-	-	25,186.82	1,340.00	43,030.00	54,730.00
25,000.000	COLGATE PALMOLIVE CO 3.250% 3/15/24	Bond	25,089.25	-	-	-	-	25,089.25	812.50	25,085.25	26,283.25
300.000	COMCAST CORP CLASS A	Stock	11,285.55	-	-	-	-	11,285.55	234.00	9,843.00	12,684.00
550.000	CONOCOPHILLIPS	Stock	23,785.52	-	-	-	-	23,785.52	660.00	38,291.00	33,550.00
115.000	CONSTELLATION BRANDS INC	Stock	24,940.46	-	-	-	-	24,940.46	341.55	25,170.05	22,648.10
85.000	CORTEVA INCORPORATED	Stock	-	1,031.37	-	9.78	5.37	1,026.96		-	2,513.45
300.000	CVS HEALTH CORP	Stock	20,693.56	6,514.00	-	-	-	27,207.56	600.00	12,870.00	16,347.00
60,449.890	DAILY BANK MONEY MARKET FUND	Money Market	-	62,542.58	-	2,092.69	-	60,449.89	754.84	-	60,449.89
53,342.820	DAILY BANK MONEY MARKET FUND	Money Market	-	88,270.40	-	34,927.58	-	53,342.82	877.36	-	53,342.82
200.000	DEERE & CO	Stock	14,005.57	-	-	-	-	14,005.57	580.00	27,960.00	33,142.00
325.000	DOMINION ENERGY INC	Stock	12,243.50	-	-	-	-	12,243.50	1,139.14	22,158.50	25,129.00
85.000	DOW INCORPORATED	Stock	-	1,862.84	-	18.84	10.88	1,854.88	59.50	-	4,191.35

CHARTER TRUST COMPANY

Town of Winchester, Common Fund
MS-10 for Year Ending June 30, 2019

# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	Type	Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Year End Balance	Income During Year	Beginning Year Market Value	Year End Market Value
85.000	DUPONT DE NEMOURS INCORPORATED	Stock	5,737.17	(2,894.21)	-	24.47	12.36	2,830.85	327.68	16,875.52	6,380.95
300.000	ECOLAB INC	Stock	13,423.98	14,028.03	-	-	-	27,452.01	481.00	28,066.00	59,232.00
350.000	ELI LILLY & CO	Stock	13,618.78	-	-	5,528.43	3,824.93	11,915.28	873.38	34,132.00	38,776.50
350.000	EMERSON ELECTRIC CO	Stock	8,793.75	-	-	-	-	8,793.75	684.25	24,199.00	23,352.00
400.000	ENTERGY ARKANSAS LLC 4.900% PFD	Bond	8,229.56	-	-	-	-	8,229.56	490.00	9,844.00	10,380.00
350.000	EXXON MOBIL CORP	Stock	13,038.83	-	-	-	-	13,038.83	1,165.50	28,955.50	26,820.50
25,000.000	GENERAL ELECTRIC CO 3.100% 5/15/26	Bond	25,066.50	-	-	-	-	25,066.50	775.00	22,887.25	23,928.50
400.000	GENERAL MILLS INC	Stock	11,364.00	-	-	-	-	11,364.00	784.00	17,704.00	21,008.00
	Government II Money Market Fund 033 TCGXX	Money Market	107,928.98	19,096.34	-	127,025.32	-	-	626.37	107,928.98	-
250.000	HARTFORD FINL SVCS GROUP INC	Stock	5,017.38	-	-	-	-	5,017.38	287.50	12,782.50	13,930.00
125.000	HOME DEPOT INC	Stock	4,597.40	-	-	-	-	4,597.40	597.50	24,387.50	25,996.25
500.000	INTEL CORP	Stock	-	24,986.45	-	-	-	24,986.45	615.00	-	23,935.00
	International Business Machines Corp	Stock	6,683.29	-	-	10,477.38	3,794.09	-		10,477.50	-
225.000	ISHARES CORE S&P MID-CAP ETF	Mutual Fund/Index Fund/ETF	22,778.77	-	-	-	-	22,778.77	839.97	43,825.50	43,708.50
300.000	ISHARES CORE S&P SMALL-CAP ETF	Mutual Fund/Index Fund/ETF	11,333.99	-	-	-	-	11,333.99	410.17	25,038.00	23,484.00
400.000	ISHARES CORE U.S. AGGREGATE BOND ETF	Mutual Fund/Index Fund/ETF	22,215.72	20,965.52	-	-	-	43,181.24	1,006.84	21,264.00	44,540.00
150.000	ISHARES CORE U.S. AGGREGATE BOND ETF	Mutual Fund/Index Fund/ETF	16,658.93	-	-	-	-	16,658.93	449.89	15,948.00	16,702.50
200.000	ISHARES JP MORGAN EMERGING BOND FUND	Mutual Fund/Index Fund/ETF	23,159.09	-	-	-	-	23,159.09	1,244.91	21,354.00	22,658.00
50.000	ISHARES LATIN AMERICA 40 ETF	Mutual Fund/Index Fund/ETF	-	1,464.24	-	-	-	1,464.24	46.54	-	1,687.00
300.000	JOHNSON & JOHNSON	Stock	10,107.01	-	-	-	-	10,107.01	1,095.00	36,402.00	41,784.00
400.000	JPMORGAN CHASE & CO	Stock	18,041.86	-	-	-	-	18,041.86	1,184.00	41,680.00	44,720.00
25,000.000	MCCORMICK & CO INC 3.250% 11/15/25	Bond	24,986.25	-	-	-	-	24,986.25	812.50	23,688.25	25,125.00
200.000	MCKESSON CORPORATION	Stock	21,135.86	-	-	-	-	21,135.86	302.00	26,680.00	26,878.00
400.000	METLIFE PFD 4.00% PERPETUAL	Bond	9,999.40	-	-	-	-	9,999.40	407.77	10,144.00	9,404.00
250.000	NEXTERA ENERGY INC	Stock	8,238.75	-	-	-	-	8,238.75	1,180.00	41,757.50	51,215.00
200.000	NORFOLK SOUTHERN CORP	Stock	8,852.00	-	-	-	-	8,852.00	664.00	30,174.00	39,866.00
25,000.000	NUCOR CORP 4.000% 8/01/23	Bond	24,658.00	-	-	-	-	24,658.00	1,000.00	25,431.75	26,482.75

CHARTER TRUST COMPANY

Town of Winchester, Common Fund
MS-10 for Year Ending June 30, 2019

# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	Type	Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Year End Balance	Income During Year	Beginning Year Market Value	Year End Market Value
300.000	PAYCHEX INC	Stock	8,867.97	-	-	-	-	8,867.97	690.00	20,505.00	24,687.00
250.000	PEPSICO INC	Stock	17,827.50	-	-	-	-	17,827.50	934.39	27,217.50	32,782.50
1,000.000	PFIZER INC	Stock	25,889.89	-	-	-	-	25,889.89	1,400.00	36,280.00	43,320.00
25,000.000	PRAXAIR INC 3.000% 9/01/21	Bond	25,205.25	-	-	-	-	25,205.25	750.00	24,864.50	25,429.50
	Prudential Financial Inc	Stock	21,307.29	-	-	28,199.63	6,892.34	-		28,053.00	-
600.000	PUBLIC STORAGE PFD 5.375%	Bond	14,691.70	-	-	-	-	14,691.70	806.24	15,006.00	14,946.00
10,000.000	ROCKDALE CNTY GA WTR 3.060% 7/01/24	Bond	10,089.70	-	-	-	-	10,089.70	306.00	9,880.20	10,229.10
150.000	S&P GLOBAL INC	Mutual Fund/Index Fund/ETF	-	28,403.85	-	-	-	28,403.85	246.00	-	34,168.50
100.000	SPDR S&P CHINA ETF	Mutual Fund/Index Fund/ETF	7,557.19	-	-	-	-	7,557.19	116.44	10,478.00	9,559.00
500.000	STATE STR CORP 5.25% PFD SER C	Bond	12,496.00	-	-	-	-	12,496.00	656.20	12,625.00	12,530.00
10,000.000	STATE STREET CORP 3.100% 5/15/23	Bond	10,049.20	-	-	-	-	10,049.20	310.00	9,861.10	10,267.30
350.000	SYMANTEC CORP	Stock	10,824.98	-	-	-	-	10,824.98	105.00	7,227.50	7,616.00
500.000	TENNESSEE VALLEY AUTH 3.55%	Bond	12,415.85	-	-	-	-	12,415.85	443.76	11,970.00	12,610.00
500.000	TENNESSEE VALLEY AUTHORITY 3.360%	Bond	12,863.19	-	-	-	-	12,863.19	420.00	11,760.00	12,550.00
25,000.000	UNITED TECH CORP 3.100% 6/01/22	Bond	25,166.50	-	-	-	-	25,166.50	775.00	24,696.00	25,576.75
150.000	UNITED TECHNOLOGIES CORP	Stock	8,428.00	-	-	-	-	8,428.00	435.75	18,754.50	19,530.00
369.722	VANGUARD 500 INDEX FUND ADMIRAL #540	Mutual Fund/Index Fund/ETF	41,881.78	-	-	-	-	41,881.78		92,792.83	100,342.55
120.846	VANGUARD EQUITY INCOME FD ADM # 565	Mutual Fund/Index Fund/ETF	4,481.70	-	575.82	-	-	5,057.52		8,542.32	9,103.33
900.000	VANGUARD FTSE DEVELOPED MARKETS ETF	Mutual Fund/Index Fund/ETF	32,573.84	4,187.41	-	-	-	36,761.25	1,042.47	34,320.00	37,539.00
900.000	VANGUARD FTSE EMERGING MARKETS ETF	Mutual Fund/Index Fund/ETF	34,172.82	4,048.89	-	-	-	38,221.71	961.32	33,760.00	38,277.00
6,209.823	VANGUARD GNMA FD ADM #536	Mutual Fund/Index Fund/ETF	63,896.77	-	-	-	-	63,896.77	1,946.39	63,526.49	65,141.04
13,882.979	VANGUARD I - T INVEST GRADE ADM #571	Mutual Fund/Index Fund/ETF	138,650.62	-	-	-	-	138,650.62	4,463.22	130,361.17	138,135.64
2,058.109	VANGUARD I - T INVEST GRADE ADM #571	Mutual Fund/Index Fund/ETF	21,017.00	-	-	-	-	21,017.00	661.50	19,325.64	20,478.18
11,051.408	VANGUARD S - T INVEST GRADE ADM #539	Mutual Fund/Index Fund/ETF	117,037.84	-	-	-	-	117,037.84	3,418.64	115,597.73	118,360.58
943.987	VANGUARD S - T INVEST GRADE ADM #539	Mutual Fund/Index Fund/ETF	10,119.86	-	-	-	-	10,119.86	292.02	9,874.10	10,110.10
6,134.673	VANGUARD TL BD MKT IDX ADMIRAL #584	Mutual Fund/Index Fund/ETF	63,302.19	-	-	-	-	63,302.19	1,848.15	63,984.64	67,051.98
500.000	VERIZON COMMUNICATIONS	Stock	9,442.22	-	-	-	-	9,442.22	1,198.75	25,155.00	28,565.00

CHARTER TRUST COMPANY

Town of Winchester, Common Fund
MS-10 for Year Ending June 30, 2019

# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	Type	Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Year End Balance	Income During Year	Beginning Year Market Value	Year End Market Value
550.000	WELLS FARGO & CO	Stock	13,099.25	-	-	-	-	13,099.25	968.00	30,492.00	26,026.00
25,000.000	WELLS FARGO & CO 2.150% 1/30/20	Bond	24,988.75	-	-	-	-	24,988.75	537.50	24,649.25	24,976.50
400.000	WELLS FARGO PFD 5.25%	Bond	10,040.80	-	-	-	-	10,040.80	525.00	9,920.00	10,048.00
400.000	XYLEM INC	Stock	27,090.04	-	-	-	-	27,090.04	360.00	26,952.00	33,456.00
	Banking Assistance Fees (1)		-	-	-	-	-	-	(19,067.04)	-	-
	TOTAL FUNDS		**1,630,069.15**	**298,884.92**	**575.82**	**299,628.17**	**38,335.50**	**1,668,237.22**	**42,648.68**	**2,291,869.87**	**2,455,403.71**

(1) $19,067.04 Posted to income

CHARTER TRUST COMPANY

Town of Winchester, Common Fund
MS-9 for Year Ending June 30, 2019

						PRINCIPAL - ACCOUNT #5051912110					INCOME - ACCOUNT #5051912110					
						ANNUAL TOTALS					ANNUAL TOTALS					
DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	BALANCE 07/01/18	NEW FUNDS	GAIN/ LOSS	EXPEND	BALANCE 06/30/19	BALANCE 07/01/18	Gross Income	Mgmt. Fees	Transf/ Income/ Exp	BALANCE 06/30/19	TOTAL
01/01/1917	WINCHESTER TOWN BEACH	Trust	Parks/Recreation	Common Investment	3.72%	59,056.95	-	1,407.14	-	60,464.09	1,504.45	2,366.42	(700.33)	(1,504.45)	1,666.09	62,130.18
01/01/1918	COVERED BRIDGE FUND	Trust	Maintenance and Repair	Common Investment	0.32%	2,852.18	-	122.04	-	2,974.23	2,306.83	206.45	(61.04)	-	2,452.24	5,426.46
01/01/1929	ASHUELOT CEMETERY	Trust	Cemetery Trust (Other)	Common Investment	0.59%	6,148.03	-	228.56	-	6,376.59	3,513.57	386.62	(114.32)	-	3,785.87	10,162.46
01/01/1907	CONANT LIBRARYCONANT LIBRARY	Trust	Library	Common Investment	25.37%	411,709.28	-	9,756.41	-	421,465.68	1,916.56	16,325.21	(4,831.39)	(11,327.73)	2,082.66	423,548.34
01/01/1907	KATHERINE BALL EVERETT	Trust	Library	Common Investment	0.23%	3,725.20	-	88.26	-	3,813.46	17.34	147.73	(43.72)	(102.52)	18.84	3,832.30
01/01/1907	HARVEY JEWELL FUND	Trust	Library	Common Investment	0.79%	12,861.80	-	304.74	-	13,166.54	59.87	510.07	(150.95)	(353.95)	65.05	13,231.59
01/01/1907	GARDNER C HILL FUND	Trust	Library	Common Investment	0.15%	2,380.73	-	56.41	-	2,437.14	11.08	94.41	(27.94)	(65.52)	12.04	2,449.18
01/01/1908	PHILIP A PLAISTRIDGE FD	Trust	Library	Common Investment	4.68%	75,959.02	-	1,799.76	-	77,758.78	353.60	3,012.38	(891.49)	(2,090.35)	384.14	78,142.92
01/01/1912	TARBELL FUNDTARBELL FUND	Trust	Library	Common Investment	0.13%	2,052.90	-	48.64	-	2,101.54	9.56	81.41	(24.09)	(56.49)	10.38	2,111.92
01/01/1912	EDITH W ATKINSEDITH W ATKINS	Trust	Library	Common Investment	0.22%	3,568.51	-	84.55	-	3,653.06	16.61	141.52	(41.88)	(98.20)	18.05	3,671.11
01/01/1917	WINCHESTER COMMUNITY PARK	Trust	Parks/Recreation	Common Investment	0.55%	8,775.67	-	209.10	-	8,984.76	223.56	351.64	(104.07)	(223.56)	247.57	9,232.34
01/01/2003	THEODORE & ELLY VAN HOLM	Trust	Scholarship	Common Investment	1.25%	18,141.05	-	483.82	-	18,624.87	2,311.83	803.49	(237.62)	(1,500.00)	1,377.70	20,002.56
01/01/1917	JULIA B THAYER FUND	Trust	Educational Purposes	Common Investment	0.83%	9,798.65	-	320.04	-	10,118.69	3,729.98	541.37	(160.07)	-	4,111.28	14,229.97
01/01/1917	MARY G STEARNS EDUCATION	Trust	Educational Purposes	Common Investment	0.35%	4,114.82	-	134.40	-	4,249.21	1,566.36	227.34	(67.22)	-	1,726.48	5,975.69
01/01/2002	TEW SCHOLARSHIP FUND	Trust	Scholarship	Common Investment	1.05%	15,049.50	-	405.28	-	15,454.78	2,082.18	685.55	(202.71)	-	2,565.02	18,019.80
01/01/2002	JOSH BRADLEY SCHOLARSHIP	Trust	Scholarship	Common Investment	0.31%	3,698.58	50.00	119.86	-	3,868.44	1,374.43	201.20	(59.83)	(600.00)	915.80	4,784.23
01/01/2002	PHILIP PRATT SCHOLARSHIP	Trust	Scholarship	Common Investment	0.02%	175.44	-	8.83	-	184.26	197.62	14.93	(4.41)	-	208.14	392.40
01/01/2002	CLARENCE STAYNOR WALKER SCHOLAR	Trust	Educational Purposes	Common Investment	0.00%	0.93	-	0.21	-	1.14	7.93	0.35	(0.10)	-	8.18	9.32
01/01/2002	GARY WOOD SCHOLARSHIP	Trust	Scholarship	Common Investment	0.10%	1,537.95	-	39.70	(23.08)	1,554.57	140.34	66.10	(19.67)	(176.92)	9.85	1,564.42
01/01/2003	KEITH PAQUETTE SCHOLARSHIP	Trust	Scholarship	Common Investment	0.04%	662.12	-	15.84	(228.03)	449.93	7.18	25.46	(7.68)	(21.97)	3.19	453.12
01/01/2003	COMMUNITY SCHOLARSHIP	Trust	Scholarship	Common Investment	0.00%	2.91	-	0.40	-	3.31	14.04	0.68	(0.20)	-	14.52	17.83
01/01/1998	EVERGREEN CEMETERY PERPETUAL CAR	Trust	Cemetery Perpetual Care	Common Investment	51.88%	769,733.90	-	19,142.05	(37,532.28)	751,343.67	75,971.67	31,820.45	(9,440.26)	(91,351.85)	7,000.00	758,343.68
01/01/1998	EVERGREEN CEMETERY EXPENDABLE GI	Trust	Cemetery Trust (Other)	Common Investment	0.00%	-		-		-	-	-	-	60,248.98	60,248.98	60,248.98
01/01/1902	CEMETERY GENERAL MAINTENANCE	Trust	Cemetery Trust (Other)	Common Investment	2.05%	21,184.52	1,975.00	1,493.87	37,532.28	62,185.67	12,225.27	2,908.09	(842.88)	1,937.26	16,227.73	78,413.40
01/01/1917	GLENROY W SCOTT FUND	Trust	Poor/Indigent	Common Investment	5.86%	46,859.30	-	2,065.61	-	48,924.91	40,457.16	3,494.10	(1,033.15)	-	42,918.11	91,843.02
					100.0%	1,480,049.93	2,025.00	38,335.50	(251.11)	1,520,159.32	150,019.22	64,412.98	(19,067.04)	(47,287.26)	148,077.90	1,668,237.22

New Hampshire
Department of
Revenue Administration

2019
MS-9

Winchester

Trustees

Name	Position	Term Expires
Mike Coope	Trustee	1/3/2021
Ken Cole	Trustee	3/10/2020
Miriam Johnson	Trustee	3/8/2022

Ledger Summary

Number of Fund Records	502
Ledger End of Year Balance	$2,813,198.56

This ledger was reviewed for accuracy and submitted electronically under penalty of perjury on January 3, 2020 by Karey Miner on behalf of the Trustees of Trust Funds of Winchester.

CHARTER TRUST COMPANY

Town of Winchester, Capital Reserve Funds
MS-9 for Year Ending June 30, 2019

						PRINCIPAL ACCOUNT #8000006263					*INCOME ACCOUNT #8000006263*					
						ANNUAL TOTALS					ANNUAL TOTALS					
DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% of Total	BALANCE 07/01/18	NEW FUNDS	GAIN/ LOSS	EXPEND	BALANCE 06/30/19	BALANCE 07/01/18	INCOME	Fees	EXPEND	BALANCE 06/30/19	BALANCE 06/30/19
1/1/1900	Ambulance	Capital Reserve (RSA 34/35)	Police/Fire	Common Investment	2.0%	13,540.86	-	(2.14)	-	13,538.72	4,363.95	368.98	-	-	4,732.92	18,271.64
1/1/1900	Fire/Rescue Vehicles	Capital Reserve (RSA 34/35)	Police/Fire	Common Investment	0.0%	-	-	-	-	-	-	-	-	-	-	-
1/1/1900	Water Improvements	Capital Reserve (RSA 34/35)	Capital Reserve (Other)	Common Investment	6.3%	52,809.94	71,444.16	(8.33)	(74,277.86)	49,967.91	5,212.46	1,419.55	-	-	6,632.01	56,599.92
1/1/1900	Sewer Improvements	Capital Reserve (RSA 34/35)	Capital Reserve (Other)	Common Investment	10.3%	89,303.76	50,000.00	(10.95)	(57,750.58)	81,542.23	4,664.50	2,252.96	-	-	6,917.46	88,459.69
1/1/1900	Highway Equipment	Capital Reserve (RSA 34/35)	Capital Reserve (Other)	Common Investment	2.3%	19,776.62	-	(2.53)	-	19,774.09	1,462.30	437.68	-	-	1,899.98	21,674.07
1/1/1900	Computers	Capital Reserve (RSA 34/35)	Capital Reserve (Other)	Common Investment	0.3%	2,761.10	-	(0.36)	-	2,760.73	273.16	62.53	-	-	335.69	3,096.42
1/1/1900	Fire Apparatus	Capital Reserve (RSA 34/35)	Police/Fire	Common Investment	0.4%	1,439.76	-	(0.47)	-	1,439.29	2,493.85	81.06	-	-	2,574.92	4,014.20
1/1/2006	Police Cruiser	Capital Reserve (RSA 34/35)	Police/Fire	Common Investment	0.0%	0.99	-	(0.04)	-	0.95	358.95	7.42	-	-	366.37	367.32
1/1/2006	Assessing & Revaluation	Capital Reserve (RSA 34/35)	Capital Reserve (Other)	Common Investment	4.5%	39,297.41	19,300.00	(7.17)	-	58,590.24	1,544.60	1,208.64	-	-	2,753.24	61,343.48
1/1/2006	Town Hall Upgrades	Capital Reserve (RSA 34/35)	Capital Reserve (Other)	Common Investment	0.1%	(4.06)	-	(0.08)	-	(4.14)	706.49	14.48	-	-	720.96	716.82
1/1/2006	Bridge Reconstruction	Capital Reserve (RSA 34/35)	Maintenance and Repair	Common Investment	6.1%	52,291.51	10,000.00	(7.82)	-	62,283.68	3,300.63	1,335.77	-	-	4,636.40	66,920.08
1/1/2012	Invasive Plants	Capital Reserve (RSA 34/35)	Invironmental Purposes	Common Investment	0.1%	512.62	9,107.00	(0.54)	(5,287.50)	4,331.58	199.37	81.36	-	-	280.73	4,612.31
1/1/2012	Emergency	Capital Reserve (RSA 34/35)	Capital Reserve (Other)	Common Investment	0.6%	4,999.87	-	(0.62)	-	4,999.25	166.26	106.46	-	-	272.72	5,271.97
1/1/2012	Conant Library	Capital Reserve (RSA 34/35)	Library	Common Investment	11.9%	105,930.27	50,000.00	(18.96)	-	155,911.31	3,017.34	3,195.88	-	-	6,213.22	162,124.53
1/1/2014	Beach Ramp	Capital Reserve (RSA 34/35)	Parks/Recreation	Common Investment	2.0%	17,499.21	-	(2.16)	-	17,497.05	582.26	372.62	-	-	954.87	18,451.93
1/1/1900	School Building Improvements	Capital Reserve (RSA 34/35)	Educational Purposes	Common Investment	16.3%	99,840.61	85,000.00	(27.79)	-	184,812.82	49,305.03	3,503.50	-	-	52,808.53	237,621.35
1/1/2017	Culvert Repairs	Capital Reserve (RSA 34/35)	Capital Reserve (Other)	Common Investment	5.5%	49,997.70	20,000.00	(8.44)	-	69,989.26	742.40	1,425.93	-	-	2,168.33	72,157.59
1/1/2017	Church Steeple Repairs	Capital Reserve (RSA 34/35)	Capital Reserve (Other)	Common Investment	2.8%	24,998.85	25,000.00	(6.01)	(4,500.00)	45,492.85	371.20	998.18	-	-	1,369.38	46,862.23
1/1/2007	Special Education	Capital Reserve (RSA 34/35)	Educational Purposes	Common Investment	28.9%	249,988.57	-	(31.13)	-	249,957.45	10,873.64	5,375.74	-	-	16,249.38	266,206.83
1/1/2018	Emergency Mgmt Building Upgrades	Capital Reserve (RSA 34/35)	Maintenance and Repair	Common Investment	0.0%	-	65,000.00	(4.91)	(64,999.56)	(4.47)	-	727.11	-	(722.64)	4.47	0.00
1/1/2018	Town Owned Building Upgrades	Capital Reserve (RSA 34/35)	Maintenance and Repair	Common Investment	0.0%	-	10,000.00	(1.19)	-	9,998.81	-	190.15	-	-	190.15	10,188.96
					100.0%	824,985.59	414,851.16	(62.18)	(206,815.50)	#########	89,538.38	10,945.37	-	(722.64)	112,081.72	1,144,961.34
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CHARTER TRUST COMPANY

Town of Winchester, Evergreen Cemetery Perpetual Care Funds
MS-9 for Year Ending June 30, 2019

DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	PRINCIPAL - SUB - ACCOUNT #5051912110 ANNUAL TOTALS BALANCE 07/01/18	NEW FUNDS	GAIN/ LOSS	EXPEND	BALANCE 06/30/19	INCOME - SUB - ACCOUNT #5051912110 ANNUAL TOTALS BALANCE 07/01/18	Gross Income	Mgmnt Fees	Transf/ Income/ Exp	BALANCE 06/30/19	TOTAL
1929	A.E. DICKIESON & SNOW	Trust	Cemetery Perpetual Care	Common Investment	0.40%	2,959.71	-	77.37	-	3,037.07	298.87	128.61	(38.12)	(361.08)	28.28	3,065.36
1988	ADAMS, JOHN	Trust	Cemetery Perpetual Care	Common Investment	0.09%	622.99	-	16.29	-	639.28	63.08	27.08	(8.04)	(76.16)	5.96	645.24
1922	ADAMS, NOAH	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1991	ADAMSKI, CHESTER J.	Trust	Cemetery Perpetual Care	Common Investment	0.03%	230.76	-	6.04	-	236.80	23.53	10.03	(3.00)	(28.36)	2.21	239.01
1946	AIVALIOTIS, STEVEN & LAURA	Trust	Cemetery Perpetual Care	Common Investment	0.10%	734.66	-	19.21	-	753.87	74.41	31.93	(9.49)	(89.83)	7.03	760.90
1928	ALBEE, ELLERY	Trust	Cemetery Perpetual Care	Common Investment	0.37%	2,712.94	-	70.92	-	2,783.86	274.01	117.89	(34.95)	(331.03)	25.93	2,809.78
1931	ALEXANDER HASTINGS SIMON	Trust	Cemetery Perpetual Care	Common Investment	0.34%	2,492.13	-	65.15	-	2,557.28	251.77	108.30	(32.11)	(304.14)	23.82	2,581.10
1896	ALEXANDER, ELLEN	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1938	ALEXANDER, WILLIAM A & ABBIE W FOLLET	Trust	Cemetery Perpetual Care	Common Investment	0.51%	3,738.03	-	97.71	-	3,835.74	377.28	162.43	(48.12)	(455.87)	35.72	3,871.46
1977	ALLAN, CALISTA	Trust	Cemetery Perpetual Care	Common Investment	0.05%	389.47	-	10.18	-	399.65	39.44	16.93	(5.03)	(47.61)	3.73	403.38
1956	ALLEN, F. EUGENE	Trust	Cemetery Perpetual Care	Common Investment	0.16%	1,202.36	-	31.44	-	1,233.80	121.70	52.26	(15.52)	(146.94)	11.50	1,245.30
1931	ALLEN, JAMES	Trust	Cemetery Perpetual Care	Common Investment	0.29%	2,115.87	-	55.31	-	2,171.18	213.86	91.95	(27.27)	(258.32)	20.23	2,191.41
1995	ANGLIN, EUGENE	Trust	Cemetery Perpetual Care	Common Investment	0.06%	444.10	-	11.64	-	455.73	46.11	19.34	(5.85)	(55.31)	4.28	460.01
1950	ATHERTON, JAMES	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1903	ATHERTON, WILLIAM & SIMON	Trust	Cemetery Perpetual Care	Common Investment	0.21%	1,505.33	-	39.36	-	1,544.68	152.30	65.42	(19.42)	(183.91)	14.39	1,559.08
1934	ATKINS, GEORGE S.	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1989	BACK, BERTHA E.	Trust	Cemetery Perpetual Care	Common Investment	0.07%	520.62	-	13.61	-	534.24	52.82	22.63	(6.73)	(63.74)	4.98	539.22
1951	BAKER, CORA	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1931	BAKER, GERTRUDE	Trust	Cemetery Perpetual Care	Common Investment	0.09%	622.99	-	16.29	-	639.28	63.08	27.08	(8.04)	(76.16)	5.96	645.24
1952	BAKER, HERMAN B.	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1919	BAKER, LAURA M. & SPENCER, HELEN	Trust	Cemetery Perpetual Care	Common Investment	0.29%	2,117.57	-	55.36	-	2,172.93	214.04	92.02	(27.29)	(258.53)	20.24	2,193.17
1918	BAKER, S.J., ESTATE	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1955	BALCH, HERBERT M.	Trust	Cemetery Perpetual Care	Common Investment	0.34%	2,490.99	-	65.12	-	2,556.11	251.65	108.25	(32.09)	(304.00)	23.81	2,579.92
1931	BALDWIN, LUTHERIA E.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1933	BALL, J.M.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1934	BARBER, EDWARD & GEORGE E.	Trust	Cemetery Perpetual Care	Common Investment	0.47%	3,476.13	-	90.86	-	3,566.99	350.89	151.05	(44.75)	(423.97)	33.22	3,600.21
1986	BARNARD, CLINTON & BEATRICE	Trust	Cemetery Perpetual Care	Common Investment	0.05%	367.33	-	9.60	-	376.94	37.20	15.97	(4.74)	(44.91)	3.51	380.45
1943	BARNEY, O.B. & WINONA	Trust	Cemetery Perpetual Care	Common Investment	0.37%	2,692.57	-	70.39	-	2,762.96	271.96	117.01	(34.68)	(328.55)	25.73	2,788.69
1974	BARONOSKI, JOHN	Trust	Cemetery Perpetual Care	Common Investment	0.14%	1,016.96	-	26.59	-	1,043.55	102.95	44.20	(13.13)	(124.30)	9.73	1,053.28
1967	BARONOSKI, STEPHEN	Trust	Cemetery Perpetual Care	Common Investment	0.31%	2,297.29	-	60.06	-	2,357.34	232.14	99.83	(29.60)	(280.41)	21.96	2,379.30
1989	BARRETT, ARTHUR E. & GRACE	Trust	Cemetery Perpetual Care	Common Investment	0.07%	520.62	-	13.61	-	534.24	52.82	22.63	(6.73)	(63.74)	4.98	539.22

CHARTER TRUST COMPANY

DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	PRINCIPAL - SUB - ACCOUNT #5051912110 ANNUAL TOTALS BALANCE 07/01/18	NEW FUNDS	GAIN/ LOSS	EXPEND	BALANCE 06/30/19	INCOME - SUB - ACCOUNT #5051912110 ANNUAL TOTALS BALANCE 07/01/18	Gross Income	Mgmnt Fees	Transf/ Income/ Exp	BALANCE 06/30/19	TOTAL
1989	BARRETT, H.F. & INEZ	Trust	Cemetery Perpetual Care	Common Investment	0.07%	520.62	-	13.61	-	534.24	52.82	22.63	(6.73)	(63.74)	4.98	539.22
1989	BARRETT, HERMAN & FRANCES	Trust	Cemetery Perpetual Care	Common Investment	0.07%	520.62	-	13.61	-	534.24	52.82	22.63	(6.73)	(63.74)	4.98	539.22
1937	BARRETT, NEILLE V.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1986	BATTERSBY, STEWART	Trust	Cemetery Perpetual Care	Common Investment	0.13%	918.33	-	24.01	-	942.34	93.01	39.91	(11.86)	(112.29)	8.78	951.13
1935	BEAMAN, FRANK H.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1947	BeDORR, BOLLES	Trust	Cemetery Perpetual Care	Common Investment	0.57%	4,167.15	-	108.92	-	4,276.07	420.51	181.07	(53.64)	(508.13)	39.81	4,315.89
1989	BIERMAN, EDWARD J. & MURIEL	Trust	Cemetery Perpetual Care	Common Investment	0.07%	520.62	-	13.61	-	534.24	52.82	22.63	(6.73)	(63.74)	4.98	539.22
1930	BLISS, HERVEY W. & JAMES H.	Trust	Cemetery Perpetual Care	Common Investment	0.39%	2,843.64	-	74.33	-	2,917.98	287.18	123.57	(36.63)	(346.95)	27.18	2,945.15
1986	BLUM, EARLE & STEPHAINE	Trust	Cemetery Perpetual Care	Common Investment	0.10%	734.66	-	19.21	-	753.87	74.41	31.93	(9.49)	(89.83)	7.03	760.90
1947	BOLTON, HIRAM	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1936	BOLTON, JAMES & PHILLIP	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1989	BONSKI, STEVE	Trust	Cemetery Perpetual Care	Common Investment	0.07%	520.62	-	13.61	-	534.24	52.82	22.63	(6.73)	(63.74)	4.98	539.22
1989	BOTTING, HERSCHEL & DOLA	Trust	Cemetery Perpetual Care	Common Investment	0.07%	520.62	-	13.61	-	534.24	52.82	22.63	(6.73)	(63.74)	4.98	539.22
1988	BOUCHIE, EDWARD & PATRICE	Trust	Cemetery Perpetual Care	Common Investment	0.08%	591.44	-	15.47	-	606.91	59.94	25.71	(7.64)	(72.35)	5.66	612.56
1990	BOUDREAU, GEORGE E. & EVELYN E.	Trust	Cemetery Perpetual Care	Common Investment	0.06%	465.24	-	12.17	-	477.41	47.33	20.23	(6.03)	(57.07)	4.46	481.87
1936	BOYCE, MERRILL	Trust	Cemetery Perpetual Care	Common Investment	0.09%	622.99	-	16.29	-	639.28	63.08	27.08	(8.04)	(76.16)	5.96	645.24
1991	BREWER, FRANK	Trust	Cemetery Perpetual Care	Common Investment	0.09%	692.29	-	18.11	-	710.40	70.59	30.10	(8.99)	(85.07)	6.64	717.04
1986	BREWER, KENNETH S.	Trust	Cemetery Perpetual Care	Common Investment	0.10%	734.66	-	19.21	-	753.87	74.41	31.93	(9.49)	(89.83)	7.03	760.90
1948	BRITTON, C.A. & MRS. F.P.	Trust	Cemetery Perpetual Care	Common Investment	0.54%	3,922.93	-	102.54	-	4,025.48	395.90	170.46	(50.50)	(478.38)	37.48	4,062.96
1933	BROWN, EUGENE	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1943	BROWN, HARRY SR	Trust	Cemetery Perpetual Care	Common Investment	0.06%	405.70	-	10.61	-	416.31	41.08	17.63	(5.24)	(49.60)	3.88	420.19
1947	BUCHANAN, ANSEL L.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1987	BUDZIK, CHESTER P.	Trust	Cemetery Perpetual Care	Common Investment	0.04%	283.78	-	7.42	-	291.20	28.74	12.33	(3.66)	(34.70)	2.71	293.91
1990	BULLARD, ERWIN T. & MADONA J.	Trust	Cemetery Perpetual Care	Common Investment	0.03%	232.62	-	6.08	-	238.71	23.67	10.11	(3.01)	(28.54)	2.23	240.93
1990	BULLARD, JOHN & CHARLANNE	Trust	Cemetery Perpetual Care	Common Investment	0.06%	465.24	-	12.17	-	477.41	47.33	20.23	(6.03)	(57.07)	4.46	481.87
1946	BULLIS, ROSA M.	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1960	BUNGAY, KENNETH G.	Trust	Cemetery Perpetual Care	Common Investment	0.08%	588.26	-	15.38	-	603.64	59.57	25.57	(7.59)	(71.91)	5.63	609.27
1947	BURBANK, E. FRANCES & W.C.	Trust	Cemetery Perpetual Care	Common Investment	0.37%	2,681.74	-	70.10	-	2,751.84	270.87	116.54	(34.54)	(327.23)	25.63	2,777.47
1929	BURBANK, JOHN & ARTHUR	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1945	BURBANK, NATHAN	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1972	BURDETT, WILLIAM C. & ALICE E.	Trust	Cemetery Perpetual Care	Common Investment	0.24%	1,768.00	-	46.22	-	1,814.23	178.81	76.84	(22.80)	(215.94)	16.90	1,831.13
1968	BURNAP, JAMES	Trust	Cemetery Perpetual Care	Common Investment	0.16%	1,149.17	-	30.05	-	1,179.22	116.32	49.95	(14.83)	(140.45)	10.99	1,190.21

CHARTER TRUST COMPANY

						PRINCIPAL - SUB - ACCOUNT #5051912110					INCOME - SUB - ACCOUNT #5051912110					
						ANNUAL TOTALS					ANNUAL TOTALS					
DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	BALANCE 07/01/18	NEW FUNDS	GAIN/ LOSS	EXPEND	BALANCE 06/30/19	BALANCE 07/01/18	Gross Income	Mgmnt Fees	Transf/ Income/ Exp	BALANCE 06/30/19	TOTAL
1915	BUSS, EMMA A.	Trust	Cemetery Perpetual Care	Common Investment	0.09%	622.99	-	16.29	-	639.28	63.08	27.08	(8.04)	(76.16)	5.96	645.24
1906	BUTLER, H.L. LANE	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1977	BYRNE, JAMES R. & BEATRICE E.	Trust	Cemetery Perpetual Care	Common Investment	0.05%	389.47	-	10.18	-	399.65	39.44	16.93	(5.03)	(47.61)	3.73	403.38
1992	CAMPBELL, WILLIAM	Trust	Cemetery Perpetual Care	Common Investment	0.06%	465.88	-	12.20	-	478.08	48.18	20.28	(6.12)	(57.86)	4.48	482.57
1963	CAPRON, HARRY E.	Trust	Cemetery Perpetual Care	Common Investment	0.32%	2,356.19	-	61.59	-	2,417.78	238.07	102.39	(30.36)	(287.58)	22.52	2,440.31
1949	CARPENTER, MYRTIE B.	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1893	CASS, J.B.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1959	CASTLE, JOEL	Trust	Cemetery Perpetual Care	Common Investment	0.11%	779.06	-	20.37	-	799.43	78.89	33.86	(10.06)	(95.24)	7.45	806.88
1985	CHADERCHIAN, SAMUEL D. & EDITH M.	Trust	Cemetery Perpetual Care	Common Investment	0.11%	811.40	-	21.22	-	832.61	82.18	35.27	(10.48)	(99.21)	7.76	840.38
1963	CHAPMAN, MARY	Trust	Cemetery Perpetual Care	Common Investment	0.24%	1,767.11	-	46.20	-	1,813.31	178.72	76.80	(22.79)	(215.83)	16.90	1,830.21
1979	CLARK, ALBERT & BLANCHE	Trust	Cemetery Perpetual Care	Common Investment	0.13%	973.76	-	25.46	-	999.22	98.60	42.32	(12.57)	(119.04)	9.31	1,008.53
1988	CLARK, HAROLD F.	Trust	Cemetery Perpetual Care	Common Investment	0.16%	1,182.88	-	30.93	-	1,213.81	119.88	51.42	(15.28)	(144.70)	11.32	1,225.13
1944	CLARK, HERMAN A.	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1979	CLARK, REGINALD & DONNA	Trust	Cemetery Perpetual Care	Common Investment	0.13%	973.76	-	25.46	-	999.22	98.60	42.32	(12.57)	(119.04)	9.31	1,008.53
1989	CLINTON, A. & HOOPER F.	Trust	Cemetery Perpetual Care	Common Investment	0.11%	780.93	-	20.42	-	801.36	79.23	33.95	(10.10)	(95.61)	7.47	808.83
1992	COBB, FRED G.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1993	CONNERTON, ALAN P. & JOAN	Trust	Cemetery Perpetual Care	Common Investment	0.13%	923.05	-	24.15	-	947.20	94.12	40.14	(11.99)	(113.42)	8.85	956.05
1938	CONWAY, CHARLES, ALBERT & IRVING L.	Trust	Cemetery Perpetual Care	Common Investment	0.44%	3,239.30	-	84.67	-	3,323.97	327.03	140.76	(41.71)	(395.13)	30.95	3,354.93
1971	CONWAY, MAURICE C. & N. MAYSIE	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,883.70	-	49.25	-	1,932.95	190.47	81.86	(24.29)	(230.04)	18.01	1,950.96
1934	CONWAY, WILLIAM A. & RUTH L.	Trust	Cemetery Perpetual Care	Common Investment	0.14%	1,016.96	-	26.59	-	1,043.55	102.95	44.20	(13.13)	(124.30)	9.73	1,053.28
1929	COOK, ABLE H.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1995	COOK, CLEARENCE C. & MARJORIE	Trust	Cemetery Perpetual Care	Common Investment	0.04%	260.31	-	6.81	-	267.12	26.41	11.32	(3.37)	(31.87)	2.49	269.61
1934	COOK, EDWARD P.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1934	COOK, PRESTON A.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1940	COOMBS, IRWIN W.	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1977	CORK, GEORGE F.	Trust	Cemetery Perpetual Care	Common Investment	0.11%	779.06	-	20.37	-	799.43	78.89	33.86	(10.06)	(95.24)	7.45	806.88
1958	COSTELLO, EDWARD J.	Trust	Cemetery Perpetual Care	Common Investment	0.32%	2,356.19	-	61.59	-	2,417.78	238.07	102.39	(30.36)	(287.58)	22.52	2,440.31
1953	CROSS, GEORGE	Trust	Cemetery Perpetual Care	Common Investment	0.54%	3,976.48	-	103.94	-	4,080.42	401.30	172.79	(51.19)	(484.91)	37.99	4,118.42
1957	CUMMINGS, CHARLES & DUNN, NANCY J.	Trust	Cemetery Perpetual Care	Common Investment	0.24%	1,786.34	-	46.70	-	1,833.04	180.65	77.63	(23.03)	(218.17)	17.08	1,850.12
1977	CUNNINGHAM, JAMESINA	Trust	Cemetery Perpetual Care	Common Investment	0.05%	389.47	-	10.18	-	399.65	39.44	16.93	(5.03)	(47.61)	3.73	403.38
1932	DAVIS, ABIGAIL	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1989	DAVIS, PAUL	Trust	Cemetery Perpetual Care	Common Investment	0.07%	520.62	-	13.61	-	534.24	52.82	22.63	(6.73)	(63.74)	4.98	539.22

CHARTER TRUST COMPANY

Town of Winchester, Evergreen Cemetery Perpetual Care Funds
MS-9 for Year Ending June 30, 2019

						PRINCIPAL - SUB - ACCOUNT #5051912110					INCOME - SUB - ACCOUNT #5051912110					
						ANNUAL TOTALS					ANNUAL TOTALS					
DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	BALANCE 07/01/18	NEW FUNDS	GAIN/ LOSS	EXPEND	BALANCE 06/30/19	BALANCE 07/01/18	Gross Income	Mgmnt Fees	Transf/ Income/ Exp	BALANCE 06/30/19	TOTAL
1990	DEJNAK, HENRY	Trust	Cemetery Perpetual Care	Common Investment	0.06%	465.24	-	12.17	-	477.41	47.33	20.23	(6.03)	(57.07)	4.46	481.87
1952	DeTOUR, FRED L.	Trust	Cemetery Perpetual Care	Common Investment	0.34%	2,492.13	-	65.15	-	2,557.28	251.77	108.30	(32.11)	(304.14)	23.82	2,581.10
1923	DICKINSON, ERASTUS	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1984	DIETZ, HERBERT D.	Trust	Cemetery Perpetual Care	Common Investment	0.11%	811.40	-	21.21	-	832.61	82.16	35.27	(10.47)	(99.19)	7.76	840.37
1990	DINGMAN, UDINE	Trust	Cemetery Perpetual Care	Common Investment	0.05%	348.93	-	9.13	-	358.06	35.50	15.17	(4.52)	(42.80)	3.34	361.40
1968	DONOVAN, J. RAY	Trust	Cemetery Perpetual Care	Common Investment	0.31%	2,297.29	-	60.06	-	2,357.34	232.14	99.83	(29.60)	(280.41)	21.96	2,379.30
1941	DOOLITTLE-BISHOP	Trust	Cemetery Perpetual Care	Common Investment	0.76%	5,578.44	-	145.81	-	5,724.25	562.68	242.39	(71.78)	(680.00)	53.29	5,777.54
1968	DRUGG-KINSMAN, ESTELLE	Trust	Cemetery Perpetual Care	Common Investment	0.16%	1,149.17	-	30.05	-	1,179.22	116.32	49.95	(14.83)	(140.45)	10.99	1,190.21
1931	DUDLEY, C.C.	Trust	Cemetery Perpetual Care	Common Investment	0.31%	2,289.82	-	59.86	-	2,349.68	231.39	99.51	(29.51)	(279.50)	21.89	2,371.57
1983	DURKEE, RICHARD & LOUSIE	Trust	Cemetery Perpetual Care	Common Investment	0.11%	811.40	-	21.21	-	832.61	82.16	35.27	(10.47)	(99.19)	7.76	840.37
1943	DUSTAN, THOMAS U.	Trust	Cemetery Perpetual Care	Common Investment	0.13%	934.36	-	24.43	-	958.79	94.60	40.61	(12.06)	(114.21)	8.94	967.73
1959	EATON, ADELIETA	Trust	Cemetery Perpetual Care	Common Investment	0.32%	2,356.19	-	61.59	-	2,417.78	238.07	102.39	(30.36)	(287.58)	22.52	2,440.31
1930	EATON, AMES C.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1945	EATON, CYRUS B.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1986	EDWARDS, C. ELWOOD	Trust	Cemetery Perpetual Care	Common Investment	0.10%	734.66	-	19.21	-	753.87	74.41	31.93	(9.49)	(89.83)	7.03	760.90
1967	EMERSON, HELEN B.	Trust	Cemetery Perpetual Care	Common Investment	0.24%	1,723.66	-	45.06	-	1,768.73	174.34	74.91	(22.23)	(210.54)	16.48	1,785.21
1944	EMERSON, MARY T.	Trust	Cemetery Perpetual Care	Common Investment	0.89%	6,495.01	-	169.76	-	6,664.78	655.01	282.21	(83.56)	(791.62)	62.05	6,726.82
1984	EMSLIE, FLOSSIE	Trust	Cemetery Perpetual Care	Common Investment	0.11%	811.40	-	21.21	-	832.61	82.16	35.27	(10.47)	(99.19)	7.76	840.37
1950	ENNIS, CAROLINE	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1921	ESTEY, ESMAY	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1996	ESTEY, LIBBY	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1929	ESTEY, WARREN H.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1986	EVERITT, GEORGE L.	Trust	Cemetery Perpetual Care	Common Investment	0.13%	918.33	-	24.01	-	942.34	93.01	39.91	(11.86)	(112.29)	8.78	951.13
1990	FAIRBANKS, EDWARD	Trust	Cemetery Perpetual Care	Common Investment	0.10%	697.87	-	18.25	-	716.12	71.00	30.34	(9.04)	(85.61)	6.68	722.80
1958	FAIRBANKS, EDWARD S.	Trust	Cemetery Perpetual Care	Common Investment	0.24%	1,767.11	-	46.20	-	1,813.31	178.72	76.80	(22.79)	(215.83)	16.90	1,830.21
1943	FAIRBANKS, FRANK C.	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1989	FELSKI, RUDOLPH G. & ELIZABETH	Trust	Cemetery Perpetual Care	Common Investment	0.04%	260.31	-	6.81	-	267.12	26.41	11.32	(3.37)	(31.87)	2.49	269.61
1945	FIELD, FRED & ETTA	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1987	FIELD, FREDERIC H.	Trust	Cemetery Perpetual Care	Common Investment	0.08%	567.56	-	14.84	-	582.40	57.49	24.67	(7.33)	(69.40)	5.43	587.83
1912	FIELD, JEROME C.	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1934	FIELD, JOHN & FOREST, ESTATE	Trust	Cemetery Perpetual Care	Common Investment	0.34%	2,492.13	-	65.15	-	2,557.28	251.77	108.30	(32.11)	(304.14)	23.82	2,581.10
1922	FOLLETT, RUSSELL	Trust	Cemetery Perpetual Care	Common Investment	0.29%	2,129.62	-	55.67	-	2,185.30	215.25	92.55	(27.45)	(259.99)	20.36	2,205.65

CHARTER TRUST COMPANY

						PRINCIPAL - SUB - ACCOUNT #5051912110					INCOME - SUB - ACCOUNT #5051912110					
						ANNUAL TOTALS					ANNUAL TOTALS					
DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	BALANCE 07/01/18	NEW FUNDS	GAIN/ LOSS	EXPEND	BALANCE 06/30/19	BALANCE 07/01/18	Gross Income	Mgmnt Fees	Transf/ Income/ Exp	BALANCE 06/30/19	TOTAL
1917	FORBUSH, HARRIET E.	Trust	Cemetery Perpetual Care	Common Investment	0.09%	622.99	-	16.29	-	639.28	63.08	27.08	(8.04)	(76.16)	5.96	645.24
1935	FOSDICK, GEORGE R., JR	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1933	FOSDICK, GEORGE R., SR	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1941	FOSGATE, EDWARD H.	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1925	FOSGATE, GILBERT	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1940	FOSGATE, WILL B. & URIAH	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1956	FOSTER, VERLAN, ESTATE	Trust	Cemetery Perpetual Care	Common Investment	0.33%	2,404.14	-	62.85	-	2,466.99	242.90	104.47	(30.98)	(293.42)	22.98	2,489.97
1985	FOWLE, LESLIE E.	Trust	Cemetery Perpetual Care	Common Investment	0.11%	811.40	-	21.21	-	832.61	82.16	35.27	(10.47)	(99.19)	7.76	840.37
1979	FOWLER, DONALD & STELLA	Trust	Cemetery Perpetual Care	Common Investment	0.11%	779.06	-	20.37	-	799.43	78.89	33.86	(10.06)	(95.24)	7.45	806.88
1992	FRANKLIN, HELEN	Trust	Cemetery Perpetual Care	Common Investment	0.01%	58.24	-	1.53	-	59.76	6.02	2.54	(0.77)	(7.23)	0.56	60.32
1948	FRENCH, WILMER O.	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1947	GALE, JASPER	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1946	GALE, LYMAN A.	Trust	Cemetery Perpetual Care	Common Investment	0.36%	2,622.03	-	68.54	-	2,690.57	264.85	113.94	(33.78)	(319.96)	25.06	2,715.63
1926	GEE, DUSTIN A.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1993	GIARDIN, ALBERT	Trust	Cemetery Perpetual Care	Common Investment	0.03%	231.13	-	6.05	-	237.19	23.96	10.06	(3.04)	(28.76)	2.23	239.41
1948	GODFREY, ADA S.	Trust	Cemetery Perpetual Care	Common Investment	2.04%	14,947.67	-	390.68	-	15,338.35	1,506.52	649.45	(192.20)	(1,821.01)	142.76	15,481.11
1992	GODLEWSKI, STANISLAW	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1937	GOSS, W.J.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1965	GRABOWSKI, STANLEY	Trust	Cemetery Perpetual Care	Common Investment	0.16%	1,149.17	-	30.05	-	1,179.22	116.32	49.95	(14.83)	(140.45)	10.99	1,190.21
1960	GRABOWSKI, STEPHEN	Trust	Cemetery Perpetual Care	Common Investment	0.32%	2,356.19	-	61.59	-	2,417.78	238.07	102.39	(30.36)	(287.58)	22.52	2,440.31
1959	GRAVES, ARTHUR L. FOR SAMUEL, JR	Trust	Cemetery Perpetual Care	Common Investment	0.48%	3,533.53	-	92.36	-	3,625.89	356.68	153.54	(45.49)	(430.96)	33.76	3,659.66
1955	GRAY, MABLE F.	Trust	Cemetery Perpetual Care	Common Investment	0.25%	1,821.07	-	47.61	-	1,868.68	184.16	79.14	(23.48)	(222.41)	17.41	1,886.09
1992	GREEN, GEORGE	Trust	Cemetery Perpetual Care	Common Investment	0.06%	461.56	-	12.08	-	473.64	47.31	20.08	(6.02)	(56.94)	4.43	478.07
1984	GREGORY, MARY	Trust	Cemetery Perpetual Care	Common Investment	0.06%	405.70	-	10.61	-	416.31	41.08	17.63	(5.24)	(49.60)	3.88	420.19
1984	GRENDA, VARGIE	Trust	Cemetery Perpetual Care	Common Investment	0.11%	811.40	-	21.21	-	832.61	82.16	35.27	(10.47)	(99.19)	7.76	840.37
1949	GRZLECKI, ANTHONY	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1977	GRZLICKI, FRANL	Trust	Cemetery Perpetual Care	Common Investment	0.11%	779.06	-	20.37	-	799.43	78.89	33.86	(10.06)	(95.24)	7.45	806.88
1943	GUERNSEY, IDA M.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1894	GUSTINE, IRA & TRIPHENIA	Trust	Cemetery Perpetual Care	Common Investment	1.89%	13,857.75	-	362.19	-	14,219.94	1,396.72	602.10	(178.19)	(1,688.28)	132.36	14,352.30
1992	GUYETTE, DONALD	Trust	Cemetery Perpetual Care	Common Investment	0.09%	692.34	-	18.12	-	710.46	70.96	30.12	(9.03)	(85.41)	6.65	717.10
1980	GUYETTE, RICHARD & JENNETTE	Trust	Cemetery Perpetual Care	Common Investment	0.14%	1,041.25	-	27.23	-	1,068.47	105.64	45.26	(13.46)	(127.48)	9.96	1,078.44
1989	HALL, SYBLE F.	Trust	Cemetery Perpetual Care	Common Investment	0.04%	260.31	-	6.81	-	267.12	26.41	11.32	(3.37)	(31.87)	2.49	269.61

						PRINCIPAL - SUB - ACCOUNT #5051912110					INCOME - SUB - ACCOUNT #5051912110					
						ANNUAL TOTALS					ANNUAL TOTALS					
DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	BALANCE 07/01/18	NEW FUNDS	GAIN/ LOSS	EXPEND	BALANCE 06/30/19	BALANCE 07/01/18	Gross Income	Mgmnt Fees	Transf/ Income/ Exp	BALANCE 06/30/19	TOTAL
1988	HAMILTON, WALTER H.	Trust	Cemetery Perpetual Care	Common Investment	0.16%	1,182.88	-	30.93	-	1,213.81	119.88	51.42	(15.28)	(144.70)	11.32	1,225.13
1944	HAMMOND, CORA	Trust	Cemetery Perpetual Care	Common Investment	0.34%	2,492.13	-	65.15	-	2,557.28	251.77	108.30	(32.11)	(304.14)	23.82	2,581.10
1942	HAMMOND, R.E. & ETHEL	Trust	Cemetery Perpetual Care	Common Investment	0.53%	3,860.26	-	100.90	-	3,961.16	389.59	167.74	(49.69)	(470.75)	36.88	3,998.05
1937	HAMMOND, SAMUEL H.	Trust	Cemetery Perpetual Care	Common Investment	0.36%	2,642.76	-	69.08	-	2,711.84	266.94	114.84	(34.04)	(322.48)	25.26	2,737.10
1960	HAMMOND, SHERIDAN	Trust	Cemetery Perpetual Care	Common Investment	0.32%	2,356.19	-	61.59	-	2,417.78	238.07	102.39	(30.36)	(287.58)	22.52	2,440.31
1972	HAMMOND, SUMNER & RUTH T.	Trust	Cemetery Perpetual Care	Common Investment	0.24%	1,768.09	-	46.22	-	1,814.31	178.81	76.84	(22.80)	(215.95)	16.90	1,831.21
1940	HANDY, ARTHUR E.	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1944	HARDER C.F.	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1920	HARDER, JOSEPHINE	Trust	Cemetery Perpetual Care	Common Investment	0.40%	2,952.41	-	77.18	-	3,029.58	298.13	128.30	(38.02)	(360.19)	28.21	3,057.80
1956	HARDWICKE, NELLIE, ESTATE	Trust	Cemetery Perpetual Care	Common Investment	0.33%	2,404.14	-	62.85	-	2,466.99	242.90	104.47	(30.98)	(293.42)	22.98	2,489.97
1986	HARDY, MARY A.	Trust	Cemetery Perpetual Care	Common Investment	0.10%	734.66	-	19.21	-	753.87	74.41	31.93	(9.49)	(89.83)	7.03	760.90
1920	HARMON	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1989	HARRIS, ARTHUR W.	Trust	Cemetery Perpetual Care	Common Investment	0.04%	260.31	-	6.81	-	267.12	26.41	11.32	(3.37)	(31.87)	2.49	269.61
1942	HARRIS, C.M. & GERTRUDE	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1986	HARRIS, GEORGE W.	Trust	Cemetery Perpetual Care	Common Investment	0.10%	734.66	-	19.21	-	753.87	74.41	31.93	(9.49)	(89.83)	7.03	760.90
1957	HARRIS, HENERY E.	Trust	Cemetery Perpetual Care	Common Investment	0.33%	2,381.91	-	62.27	-	2,444.18	240.66	103.51	(30.69)	(290.71)	22.77	2,466.94
1989	HARVEY, ROBERT	Trust	Cemetery Perpetual Care	Common Investment	0.03%	195.23	-	5.11	-	200.34	19.81	8.49	(2.52)	(23.90)	1.87	202.21
1988	HARVEY, ROBERT A.	Trust	Cemetery Perpetual Care	Common Investment	0.08%	591.44	-	15.47	-	606.91	59.94	25.71	(7.64)	(72.35)	5.66	612.56
1951	HAYES, BERTHA	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1963	HAYES, RICHARD	Trust	Cemetery Perpetual Care	Common Investment	0.31%	2,297.29	-	60.06	-	2,357.34	232.14	99.83	(29.60)	(280.41)	21.96	2,379.30
1927	HEALY, NATHANIEL	Trust	Cemetery Perpetual Care	Common Investment	1.17%	8,550.88	-	223.49	-	8,774.37	862.12	371.53	(109.98)	(1,041.99)	81.68	8,856.05
1927	HEALY, NEHEMIAH L. & KELLY	Trust	Cemetery Perpetual Care	Common Investment	0.34%	2,492.13	-	65.15	-	2,557.28	251.77	108.30	(32.11)	(304.14)	23.82	2,581.10
1977	HENNESSEY, EDITH	Trust	Cemetery Perpetual Care	Common Investment	0.05%	389.47	-	10.18	-	399.65	39.44	16.93	(5.03)	(47.61)	3.73	403.38
1962	HEST, CHARLES HOWARD	Trust	Cemetery Perpetual Care	Common Investment	0.31%	2,297.29	-	60.06	-	2,357.34	232.14	99.83	(29.60)	(280.41)	21.96	2,379.30
1941	HILDRETH, F.W.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1949	HILDRETH, FRANK & ELLA	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1989	HILDRETH, HAYDEN & HELEN	Trust	Cemetery Perpetual Care	Common Investment	0.07%	520.62	-	13.61	-	534.24	52.82	22.63	(6.73)	(63.74)	4.98	539.22
1963	HILDRETH, LEROY	Trust	Cemetery Perpetual Care	Common Investment	0.32%	2,356.23	-	61.60	-	2,417.83	238.08	102.39	(30.36)	(287.59)	22.52	2,440.35
1950	HILDRETH, ROBERT H.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1940	HILDRETH, WALTER H.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1941	HILDRETH-BULLARD-ELLIS	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1941	HILDRETH-MORSE, E.C.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60

CHARTER TRUST COMPANY

DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	PRINCIPAL - SUB - ACCOUNT #5051912110 ANNUAL TOTALS BALANCE 07/01/18	NEW FUNDS	GAIN/ LOSS	EXPEND	BALANCE 06/30/19	INCOME - SUB - ACCOUNT #5051912110 ANNUAL TOTALS BALANCE 07/01/18	Gross Income	Mgmnt Fees	Transf/ Income/ Exp	BALANCE 06/30/19	TOTAL
1925	HILLS, ANDREW J.	Trust	Cemetery Perpetual Care	Common Investment	0.09%	622.99	-	16.29	-	639.28	63.08	27.08	(8.04)	(76.16)	5.96	645.24
1963	HILLS, LOTTA	Trust	Cemetery Perpetual Care	Common Investment	0.31%	2,297.29	-	60.06	-	2,357.34	232.14	99.83	(29.60)	(280.41)	21.96	2,379.30
1940	HNATH, MICHAEL, ESTATE	Trust	Cemetery Perpetual Care	Common Investment	0.06%	404.85	-	10.59	-	415.43	40.99	17.60	(5.23)	(49.49)	3.87	419.30
1911	HOLMAN, ALVIN H.	Trust	Cemetery Perpetual Care	Common Investment	0.13%	934.36	-	24.43	-	958.79	94.60	40.61	(12.06)	(114.21)	8.94	967.73
1914	HOLMAN, ELIZA H., ESTATE	Trust	Cemetery Perpetual Care	Common Investment	0.19%	1,382.36	-	36.14	-	1,418.51	139.89	60.08	(17.83)	(168.91)	13.22	1,431.72
1966	HOLMES-SMITH, HARRY B.	Trust	Cemetery Perpetual Care	Common Investment	0.72%	5,245.99	-	137.12	-	5,383.11	529.19	227.94	(67.50)	(639.51)	50.12	5,433.23
1974	HOOPER, GUY	Trust	Cemetery Perpetual Care	Common Investment	0.14%	1,016.96	-	26.59	-	1,043.55	102.95	44.20	(13.13)	(124.30)	9.73	1,053.28
1940	HORNER, ELI J.	Trust	Cemetery Perpetual Care	Common Investment	0.29%	2,087.19	-	54.56	-	2,141.75	210.97	90.70	(26.90)	(254.82)	19.95	2,161.70
1956	HOUGHTON, JOSIE	Trust	Cemetery Perpetual Care	Common Investment	0.25%	1,803.05	-	47.14	-	1,850.19	182.34	78.36	(23.25)	(220.21)	17.24	1,867.43
1936	HUNT BLACKMER-HUNT	Trust	Cemetery Perpetual Care	Common Investment	0.68%	4,984.17	-	130.28	-	5,114.45	502.81	216.57	(64.14)	(607.63)	47.62	5,162.07
1945	HUTCHINSON FAMILY	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1932	IVERSON, OALF	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1943	JACKSON, ISABLE CONWAY	Trust	Cemetery Perpetual Care	Common Investment	0.34%	2,492.13	-	65.15	-	2,557.28	251.77	108.30	(32.11)	(304.14)	23.82	2,581.10
1946	JACKSON, SARAH H.	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1927	JACKSON, SARAH L.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1989	JENNINGS, DWIGHT E. & LILLIAN	Trust	Cemetery Perpetual Care	Common Investment	0.18%	1,301.56	-	34.04	-	1,335.59	132.06	56.58	(16.83)	(159.35)	12.46	1,348.05
1969	JENNINGS, W.H. & KINGMAN HENRY J.	Trust	Cemetery Perpetual Care	Common Investment	0.34%	2,492.13	-	65.15	-	2,557.28	251.77	108.30	(32.11)	(304.14)	23.82	2,581.10
1929	JEWELL, ASAHEL L.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1976	JOHNSON, JOHN & LOUETTA	Trust	Cemetery Perpetual Care	Common Investment	0.06%	411.30	-	10.75	-	422.05	41.65	17.88	(5.31)	(50.28)	3.93	425.98
1951	JONES, RUTH E., ESTATE	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1974	JUTRAS, GEORGE A.	Trust	Cemetery Perpetual Care	Common Investment	0.15%	1,121.10	-	29.31	-	1,150.41	113.48	48.73	(14.47)	(137.02)	10.72	1,161.13
1974	KELLUM, FRANKLIN P. & NELLIE P.	Trust	Cemetery Perpetual Care	Common Investment	0.14%	1,016.96	-	26.59	-	1,043.55	102.95	44.20	(13.13)	(124.30)	9.73	1,053.28
1964	KELLY, JOSEPH R.	Trust	Cemetery Perpetual Care	Common Investment	0.31%	2,297.29	-	60.06	-	2,357.34	232.14	99.83	(29.60)	(280.41)	21.96	2,379.30
1916	KELTON, FRANCIS JACKSON	Trust	Cemetery Perpetual Care	Common Investment	2.71%	19,861.86	-	519.11	-	20,380.97	2,001.59	862.96	(255.36)	(2,419.49)	189.69	20,570.66
1927	KENYON, JAMES C.	Trust	Cemetery Perpetual Care	Common Investment	0.15%	1,133.03	-	29.62	-	1,162.65	114.69	49.24	(14.62)	(138.48)	10.84	1,173.49
1935	KIBBEE, ELMER & HELEN	Trust	Cemetery Perpetual Care	Common Investment	0.25%	1,821.07	-	47.61	-	1,868.68	184.16	79.14	(23.48)	(222.41)	17.41	1,886.09
1924	KILLAM, ALFRED W.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1956	KINSMAN, LOUIS	Trust	Cemetery Perpetual Care	Common Investment	0.25%	1,803.05	-	47.14	-	1,850.19	182.34	78.36	(23.25)	(220.21)	17.24	1,867.43
1981	KNAPP, RAYMOND	Trust	Cemetery Perpetual Care	Common Investment	0.11%	816.18	-	21.34	-	837.52	82.65	35.47	(10.54)	(99.78)	7.81	845.33
1926	KNAPP, SOPHIA	Trust	Cemetery Perpetual Care	Common Investment	0.43%	3,169.03	-	82.84	-	3,251.87	319.96	137.71	(40.81)	(386.57)	30.28	3,282.16
1993	KOSSAKOSKI, HARRY	Trust	Cemetery Perpetual Care	Common Investment	0.02%	161.79	-	4.24	-	166.03	16.77	7.04	(2.13)	(20.13)	1.56	167.59
1993	KOSSAKOSKI, JOHN	Trust	Cemetery Perpetual Care	Common Investment	0.02%	161.79	-	4.24	-	166.03	16.77	7.04	(2.13)	(20.13)	1.56	167.59

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						PRINCIPAL - SUB - ACCOUNT #5051912110					INCOME - SUB - ACCOUNT #5051912110					
							ANNUAL TOTALS					ANNUAL TOTALS				
DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	BALANCE 07/01/18	NEW FUNDS	GAIN/ LOSS	EXPEND	BALANCE 06/30/19	BALANCE 07/01/18	Gross Income	Mgmnt Fees	Transf/ Income/ Exp	BALANCE 06/30/19	TOTAL
1959	KOSSAKOSKI, RICHARD	Trust	Cemetery Perpetual Care	Common Investment	0.02%	161.79	-	4.24	-	166.03	16.77	7.04	(2.13)	(20.13)	1.56	167.59
1986	KULICK, AL	Trust	Cemetery Perpetual Care	Common Investment	0.10%	734.66	-	19.21	-	753.87	74.41	31.93	(9.49)	(89.83)	7.03	760.90
1995	KULICK, ANN	Trust	Cemetery Perpetual Care	Common Investment	0.06%	444.10	-	11.64	-	455.73	46.11	19.34	(5.85)	(55.31)	4.28	460.01
1993	LaBELLE, GROVER L.	Trust	Cemetery Perpetual Care	Common Investment	0.10%	698.82	-	18.30	-	717.13	72.27	30.42	(9.18)	(86.79)	6.73	723.85
1954	LABERGE, CHARLES	Trust	Cemetery Perpetual Care	Common Investment	0.08%	612.64	-	16.02	-	628.66	62.04	26.63	(7.91)	(74.90)	5.86	634.52
1985	LaBRECK, ELMER	Trust	Cemetery Perpetual Care	Common Investment	0.06%	405.70	-	10.61	-	416.31	41.09	17.63	(5.24)	(49.61)	3.88	420.19
1999	LAVOIE, LAWRENCE	Trust	Cemetery Perpetual Care	Common Investment	0.10%	697.87	-	18.25	-	716.12	71.00	30.34	(9.04)	(85.61)	6.68	722.80
1948	LEAVITT, THERESA L.	Trust	Cemetery Perpetual Care	Common Investment	0.08%	591.44	-	15.47	-	606.91	59.94	25.71	(7.64)	(72.35)	5.66	612.56
1938	LeBERGE, FRANCIS E.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1912	LESURE, HARVEY	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1931	LOBDELL, A.J. & W.	Trust	Cemetery Perpetual Care	Common Investment	0.59%	4,289.82	-	112.13	-	4,401.95	432.86	186.40	(55.21)	(523.07)	40.99	4,442.94
1994	LOBDELL, BERNICE	Trust	Cemetery Perpetual Care	Common Investment	0.03%	231.13	-	6.05	-	237.19	23.96	10.06	(3.04)	(28.76)	2.23	239.41
1947	MacDONALD, NORA	Trust	Cemetery Perpetual Care	Common Investment	0.13%	934.36	-	24.43	-	958.79	94.60	40.61	(12.06)	(114.21)	8.94	967.73
1991	MAGLIN, ROBERT E.	Trust	Cemetery Perpetual Care	Common Investment	0.06%	461.53	-	12.07	-	473.60	47.06	20.07	(5.99)	(56.71)	4.42	478.02
1969	MALICKA, ROZALIA, ESTATE	Trust	Cemetery Perpetual Care	Common Investment	0.16%	1,178.43	-	30.81	-	1,209.24	119.28	51.22	(15.21)	(144.02)	11.27	1,220.51
1986	MANNING, DONALD C., JR	Trust	Cemetery Perpetual Care	Common Investment	0.10%	734.66	-	19.21	-	753.87	74.41	31.93	(9.49)	(89.83)	7.03	760.90
1943	MARANVILLE, CLARA A.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1923	MARANVILLE, D.H.	Trust	Cemetery Perpetual Care	Common Investment	0.42%	3,071.19	-	80.28	-	3,151.47	310.10	133.46	(39.55)	(374.66)	29.35	3,180.82
1989	MARTIN, GLENN & DOROTHY	Trust	Cemetery Perpetual Care	Common Investment	0.07%	520.62	-	13.61	-	534.24	52.82	22.63	(6.73)	(63.74)	4.98	539.22
1972	MARTIN, JOHN E. & STELLA	Trust	Cemetery Perpetual Care	Common Investment	0.24%	1,768.00	-	46.22	-	1,814.23	178.81	76.84	(22.80)	(215.94)	16.90	1,831.13
1941	MAY, WILLARD F.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1971	McFADDEN, HUGH & HELEN	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,883.70	-	49.25	-	1,932.95	190.47	81.86	(24.29)	(230.04)	18.01	1,950.96
1949	McNAMARA, JOHN FRANCIS	Trust	Cemetery Perpetual Care	Common Investment	0.27%	1,991.41	-	52.06	-	2,043.47	201.32	86.54	(25.67)	(243.16)	19.04	2,062.51
1984	MELESKI, KENNETH	Trust	Cemetery Perpetual Care	Common Investment	0.11%	811.40	-	21.21	-	832.61	82.16	35.27	(10.47)	(99.19)	7.76	840.37
1975	MELESKI, LOUSIE & PALIGO, VICTORIA	Trust	Cemetery Perpetual Care	Common Investment	0.06%	431.09	-	11.27	-	442.37	43.65	18.74	(5.56)	(52.70)	4.12	446.49
1975	MELESKI, STEPHEN C. & MARION	Trust	Cemetery Perpetual Care	Common Investment	0.06%	431.09	-	11.27	-	442.37	43.65	18.74	(5.56)	(52.70)	4.12	446.49
1986	MERCHANT, FLORA	Trust	Cemetery Perpetual Care	Common Investment	0.10%	734.66	-	19.21	-	753.87	74.41	31.93	(9.49)	(89.83)	7.03	760.90
1933	MERRILL, M. AGNES	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,868.53	-	48.85	-	1,917.38	188.94	81.20	(24.09)	(228.19)	17.86	1,935.24
1975	MIELEWSKI, FRANK H.	Trust	Cemetery Perpetual Care	Common Investment	0.06%	431.09	-	11.27	-	442.37	43.65	18.74	(5.56)	(52.70)	4.12	446.49
1970	MINATT, CHESTER	Trust	Cemetery Perpetual Care	Common Investment	0.13%	948.16	-	24.79	-	972.95	95.99	41.21	(12.24)	(115.90)	9.07	982.01
1974	MINATT, HARRY & CHESTER	Trust	Cemetery Perpetual Care	Common Investment	0.07%	508.46	-	13.29	-	521.76	51.49	22.10	(6.56)	(62.16)	4.86	526.62
1962	MINER, DOROTHY M.	Trust	Cemetery Perpetual Care	Common Investment	0.16%	1,149.17	-	30.05	-	1,179.22	116.32	49.95	(14.83)	(140.45)	10.99	1,190.21

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1985	MINER, RAY W.	Trust	Cemetery Perpetual Care	Common Investment	0.37%	2,731.03	-	71.39	-	2,802.42	275.83	118.68	(35.18)	(333.23)	26.10	2,828.52
1992	MORRILL, FLORENCE (ESTATE OF)	Trust	Cemetery Perpetual Care	Common Investment	0.32%	2,307.79	-	60.40	-	2,368.19	236.54	100.39	(30.10)	(284.69)	22.15	2,390.34
1985	MORRIS, THERON P.	Trust	Cemetery Perpetual Care	Common Investment	0.11%	811.40	-	21.22	-	832.61	82.18	35.27	(10.48)	(99.21)	7.76	840.38
1978	MORSE, CORA S.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1947	MORSE, E.L. FOR HOLLOWAY, BURTON	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1945	NAPIERKOSKI, MICHAEL	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1993	NELSON, EARL	Trust	Cemetery Perpetual Care	Common Investment	0.06%	462.26	-	12.11	-	474.37	47.93	20.13	(6.09)	(57.51)	4.45	478.83
1994	NELSON, EARL	Trust	Cemetery Perpetual Care	Common Investment	0.06%	462.26	-	12.11	-	474.37	47.93	20.13	(6.09)	(57.51)	4.45	478.83
1967	NELSON, LUMAN R.	Trust	Cemetery Perpetual Care	Common Investment	0.31%	2,297.29	-	60.06	-	2,357.34	232.14	99.83	(29.60)	(280.41)	21.96	2,379.30
1999	NELSON, RALPH	Trust	Cemetery Perpetual Care	Common Investment	0.13%	930.49	-	24.34	-	954.82	94.66	40.46	(12.06)	(114.15)	8.91	963.74
1943	NEWELL, E.W. & JOSEPHINE	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1990	NOLAN, CLARENCE	Trust	Cemetery Perpetual Care	Common Investment	0.10%	697.87	-	18.25	-	716.12	71.00	30.34	(9.04)	(85.61)	6.68	722.80
1958	NOSECK, FRANK	Trust	Cemetery Perpetual Care	Common Investment	0.32%	2,356.19	-	61.59	-	2,417.78	238.07	102.39	(30.36)	(287.58)	22.52	2,440.31
1971	NOSECK, KENNETH	Trust	Cemetery Perpetual Care	Common Investment	0.03%	230.76	-	6.04	-	236.80	23.53	10.03	(3.00)	(28.36)	2.21	239.01
1990	NOSECK, KENNETH A.	Trust	Cemetery Perpetual Care	Common Investment	0.03%	232.62	-	6.08	-	238.71	23.67	10.11	(3.01)	(28.54)	2.23	240.93
1940	NUTTING, LIZZIE H.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1944	O'CONNOR, MARIE	Trust	Cemetery Perpetual Care	Common Investment	0.37%	2,678.13	-	70.01	-	2,748.14	270.50	116.38	(34.50)	(326.79)	25.60	2,773.73
1983	O'DONNELL, JAMES T.	Trust	Cemetery Perpetual Care	Common Investment	0.04%	295.72	-	7.73	-	303.45	29.97	12.85	(3.82)	(36.17)	2.83	306.28
1983	OPAL, ROBERT	Trust	Cemetery Perpetual Care	Common Investment	0.11%	811.40	-	21.21	-	832.61	82.16	35.27	(10.47)	(99.19)	7.76	840.37
1942	PAGE, ALLEN	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1946	PARKER, ALBERT F.	Trust	Cemetery Perpetual Care	Common Investment	0.28%	2,050.27	-	53.60	-	2,103.87	207.25	89.10	(26.43)	(250.33)	19.60	2,123.47
1943	PARTRIDGE, MAURICE E.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1961	PATENAUDE, JOHN	Trust	Cemetery Perpetual Care	Common Investment	0.32%	2,356.19	-	61.59	-	2,417.78	238.07	102.39	(30.36)	(287.58)	22.52	2,440.31
1984	PATTERSON, GRACE	Trust	Cemetery Perpetual Care	Common Investment	0.05%	373.73	-	9.77	-	383.50	37.84	16.24	(4.82)	(45.69)	3.57	387.08
1977	PEARSALL, WILLIAM	Trust	Cemetery Perpetual Care	Common Investment	0.11%	779.06	-	20.37	-	799.43	78.89	33.86	(10.06)	(95.24)	7.45	806.88
1976	PEIRCE	Trust	Cemetery Perpetual Care	Common Investment	0.40%	2,905.96	-	75.96	-	2,981.92	293.45	126.28	(37.43)	(354.53)	27.77	3,009.69
1953	PEIRCE, ALEXANDER F.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,245.24	-	32.56	-	1,277.80	126.03	54.12	(16.07)	(152.18)	11.91	1,289.71
1932	PEIRCE, G.W.	Trust	Cemetery Perpetual Care	Common Investment	0.54%	3,923.62	-	102.56	-	4,026.18	395.97	170.49	(50.51)	(478.47)	37.49	4,063.67
1940	PEIRCE, MINNIE HOWARD	Trust	Cemetery Perpetual Care	Common Investment	0.54%	3,956.00	-	103.41	-	4,059.40	399.23	171.90	(50.92)	(482.41)	37.80	4,097.20
1960	PEIRCE, PHILIP W., ESTATE	Trust	Cemetery Perpetual Care	Common Investment	0.16%	1,178.43	-	30.81	-	1,209.24	119.28	51.22	(15.21)	(144.02)	11.27	1,220.51
1988	PELKEY, ROYCE & DELORES	Trust	Cemetery Perpetual Care	Common Investment	0.08%	591.44	-	15.47	-	606.91	59.94	25.71	(7.64)	(72.35)	5.66	612.56
1970	PENTLAND, OLIVE S.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60

CHARTER TRUST COMPANY

DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	PRINCIPAL - SUB - ACCOUNT #5051912110 ANNUAL TOTALS BALANCE 07/01/18	NEW FUNDS	GAIN/ LOSS	EXPEND	BALANCE 06/30/19	INCOME - SUB - ACCOUNT #5051912110 ANNUAL TOTALS BALANCE 07/01/18	Gross Income	Mgmnt Fees	Transf/ Income/ Exp	BALANCE 06/30/19	TOTAL
1938	PENTLAND, THOMAS E.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1949	PETERKIN, HOWARD M.	Trust	Cemetery Perpetual Care	Common Investment	0.13%	934.36	-	24.43	-	958.79	94.60	40.61	(12.06)	(114.21)	8.94	967.73
1974	PHELPS, JOHN	Trust	Cemetery Perpetual Care	Common Investment	0.14%	1,016.96	-	26.59	-	1,043.55	102.95	44.20	(13.13)	(124.30)	9.73	1,053.28
1999	PHILLIPS, EMMA J.	Trust	Cemetery Perpetual Care	Common Investment	0.16%	1,178.43	-	30.81	-	1,209.24	119.28	51.22	(15.21)	(144.02)	11.27	1,220.51
1968	PHILLIPS, GORDON & ALICE	Trust	Cemetery Perpetual Care	Common Investment	0.08%	591.44	-	15.47	-	606.91	59.94	25.71	(7.64)	(72.35)	5.66	612.56
1947	PHILLIPS, NORA	Trust	Cemetery Perpetual Care	Common Investment	0.30%	2,176.27	-	56.89	-	2,233.17	219.95	94.57	(28.05)	(265.67)	20.80	2,253.97
1999	PHILLIPS, PAUL & MILDRED	Trust	Cemetery Perpetual Care	Common Investment	0.05%	390.47	-	10.21	-	400.68	39.62	16.97	(5.05)	(47.80)	3.74	404.41
1950	PIASICK, JACOB	Trust	Cemetery Perpetual Care	Common Investment	0.09%	622.99	-	16.29	-	639.28	63.08	27.08	(8.04)	(76.16)	5.96	645.24
1987	PICARD, JOHN	Trust	Cemetery Perpetual Care	Common Investment	0.08%	567.56	-	14.84	-	582.40	57.49	24.67	(7.33)	(69.40)	5.43	587.83
1943	PICKERING, ELEANOR	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1940	PICKETT, ALMA I.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,271.17	-	33.23	-	1,304.40	128.65	55.25	(16.40)	(155.34)	12.16	1,316.56
1965	PICKETT, GEORGE & MARY	Trust	Cemetery Perpetual Care	Common Investment	0.16%	1,149.17	-	30.05	-	1,179.22	116.32	49.95	(14.83)	(140.45)	10.99	1,190.21
1938	PICKETT, HOSEA G. & NANCY E.	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1950	PINAND, HERMAN	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1992	PIURKOWSKI, EUGENE & DIANNE	Trust	Cemetery Perpetual Care	Common Investment	0.06%	461.56	-	12.08	-	473.64	47.31	20.08	(6.02)	(56.94)	4.43	478.07
1974	PIURKOWSKI, JOSEPH & MARY	Trust	Cemetery Perpetual Care	Common Investment	0.15%	1,121.10	-	29.31	-	1,150.41	113.48	48.73	(14.47)	(137.02)	10.72	1,161.13
1983	POLASKI, ALEC	Trust	Cemetery Perpetual Care	Common Investment	0.11%	811.40	-	21.21	-	832.61	82.16	35.27	(10.47)	(99.19)	7.76	840.37
1992	POLASKI, BRONY	Trust	Cemetery Perpetual Care	Common Investment	0.11%	816.18	-	21.34	-	837.52	82.65	35.47	(10.54)	(99.78)	7.81	845.33
1949	POLZER, GEORGE R.	Trust	Cemetery Perpetual Care	Common Investment	0.34%	2,492.13	-	65.15	-	2,557.28	251.77	108.30	(32.11)	(304.14)	23.82	2,581.10
1899	POWERS, JOHN A., J.E. POWERS & COLE	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1929	PRATT, CHAS W & FRANK E. CALVIN EATON	Trust	Cemetery Perpetual Care	Common Investment	0.62%	4,551.52	-	118.97	-	4,670.49	459.23	197.77	(58.58)	(554.94)	43.49	4,713.98
1918	PRATT, CORA A.	Trust	Cemetery Perpetual Care	Common Investment	2.19%	16,018.85	-	418.67	-	16,437.52	1,614.43	695.99	(205.97)	(1,951.46)	152.99	16,590.51
1953	PRENTICE, ADA M.	Trust	Cemetery Perpetual Care	Common Investment	0.34%	2,490.99	-	65.12	-	2,556.11	251.65	108.25	(32.09)	(304.00)	23.81	2,579.92
1993	PRESCOTT, FRED	Trust	Cemetery Perpetual Care	Common Investment	0.01%	58.24	-	1.53	-	59.76	6.02	2.54	(0.77)	(7.23)	0.56	60.32
1993	PRESCOTT, FRED (BUD)	Trust	Cemetery Perpetual Care	Common Investment	0.02%	115.57	-	3.03	-	118.59	11.98	5.03	(1.52)	(14.38)	1.11	119.71
1974	PULASKI, JAMES	Trust	Cemetery Perpetual Care	Common Investment	0.14%	1,016.96	-	26.59	-	1,043.55	102.95	44.20	(13.13)	(124.30)	9.73	1,053.28
1991	PULKKINEN, ANTTI E.	Trust	Cemetery Perpetual Care	Common Investment	0.03%	230.76	-	6.04	-	236.80	23.53	10.03	(3.00)	(28.36)	2.21	239.01
1921	PUTMAN, ALBERT E.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1969	PUTMAN, J. RENO	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1992	RACINE, ROLAND SR.	Trust	Cemetery Perpetual Care	Common Investment	0.06%	465.88	-	12.20	-	478.08	48.18	20.28	(6.12)	(57.86)	4.48	482.57
1928	RANDALL, ADDIE	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1943	READ-RIXFORD, LELIA K.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60

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						ANNUAL TOTALS					ANNUAL TOTALS					
DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	BALANCE 07/01/18	NEW FUNDS	GAIN/ LOSS	EXPEND	BALANCE 06/30/19	BALANCE 07/01/18	Gross Income	Mgmnt Fees	Transf/ Income/ Exp	BALANCE 06/30/19	TOTAL
1940	REED, JOSEPH & LUCINDA	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1951	RHOADES, DONALD & MYRTLE	Trust	Cemetery Perpetual Care	Common Investment	0.06%	461.53	-	12.07	-	473.60	47.06	20.07	(5.99)	(56.71)	4.42	478.02
1995	RHOADES, ROBERT	Trust	Cemetery Perpetual Care	Common Investment	0.06%	444.10	-	11.64	-	455.73	46.11	19.34	(5.85)	(55.31)	4.28	460.01
1988	RICE, CHARLES O.	Trust	Cemetery Perpetual Care	Common Investment	0.08%	591.44	-	15.47	-	606.91	59.94	25.71	(7.64)	(72.35)	5.66	612.56
1990	RICE, RONALD W. & CAROL B.	Trust	Cemetery Perpetual Care	Common Investment	0.03%	232.62	-	6.08	-	238.71	23.67	10.11	(3.01)	(28.54)	2.23	240.93
1933	RICHARDSON, SARAH C.	Trust	Cemetery Perpetual Care	Common Investment	0.38%	2,818.33	-	73.67	-	2,892.00	284.63	122.47	(36.30)	(343.86)	26.93	2,918.94
1928	RIPLEY, ALDEN	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1964	RIPLEY, WALTER	Trust	Cemetery Perpetual Care	Common Investment	0.24%	1,723.66	-	45.06	-	1,768.73	174.34	74.91	(22.23)	(210.54)	16.48	1,785.21
1907	RIXFORD, SARAH	Trust	Cemetery Perpetual Care	Common Investment	0.34%	2,492.13	-	65.15	-	2,557.28	251.77	108.30	(32.11)	(304.14)	23.82	2,581.10
1946	RIXFORD, W.L.	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1929	RIXFORD, WILLARD & H.W.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1920	RIXFORD-ROBERTSON, EMMA F.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1983	ROBBINS, DAMON E.	Trust	Cemetery Perpetual Care	Common Investment	0.06%	405.70	-	10.61	-	416.31	41.08	17.63	(5.24)	(49.60)	3.88	420.19
1965	ROBINSON, BLAND	Trust	Cemetery Perpetual Care	Common Investment	0.16%	1,149.17	-	30.05	-	1,179.22	116.32	49.95	(14.83)	(140.45)	10.99	1,190.21
1934	ROGERS, NELLIE	Trust	Cemetery Perpetual Care	Common Investment	0.09%	622.99	-	16.29	-	639.28	63.08	27.08	(8.04)	(76.16)	5.96	645.24
1963	RUSCAK, STANISLAW & HELEN	Trust	Cemetery Perpetual Care	Common Investment	0.31%	2,297.29	-	60.06	-	2,357.34	232.14	99.83	(29.60)	(280.41)	21.96	2,379.30
1955	RYAN, MRS. TIMOTHY J.	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1988	RYLL, EDWIN & ROSEMARY	Trust	Cemetery Perpetual Care	Common Investment	0.10%	739.30	-	19.33	-	758.63	74.93	32.13	(9.55)	(90.44)	7.07	765.70
1979	RYLL, WALTER O. & JOSEPHINE	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,896.97	-	49.59	-	1,946.56	191.81	82.44	(24.46)	(231.66)	18.14	1,964.70
1962	SABEN, ALFRED & EMILIE	Trust	Cemetery Perpetual Care	Common Investment	0.16%	1,149.17	-	30.05	-	1,179.22	116.32	49.95	(14.83)	(140.45)	10.99	1,190.21
1961	SABEN, J. MARSHALL	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1964	SABEN, LEVI	Trust	Cemetery Perpetual Care	Common Investment	0.16%	1,149.17	-	30.05	-	1,179.22	116.32	49.95	(14.83)	(140.45)	10.99	1,190.21
1944	SABEN, WALTER & MINNIE	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1978	SALONEN, FRANK, ESTATE	Trust	Cemetery Perpetual Care	Common Investment	0.11%	779.06	-	20.37	-	799.43	78.89	33.86	(10.06)	(95.24)	7.45	806.88
1974	SAMSEL, CARL E. & REYNOLDS, HELEN S.	Trust	Cemetery Perpetual Care	Common Investment	0.15%	1,121.10	-	29.31	-	1,150.41	113.48	48.73	(14.47)	(137.02)	10.72	1,161.13
1957	SAMSEL, SOPHIA	Trust	Cemetery Perpetual Care	Common Investment	0.33%	2,381.91	-	62.27	-	2,444.18	240.66	103.51	(30.69)	(290.71)	22.77	2,466.94
1951	SARGENT, BERTHA	Trust	Cemetery Perpetual Care	Common Investment	0.13%	934.36	-	24.43	-	958.79	94.60	40.61	(12.06)	(114.21)	8.94	967.73
1974	SAWYER, JOHN B.	Trust	Cemetery Perpetual Care	Common Investment	0.08%	560.51	-	14.66	-	575.17	56.76	24.36	(7.24)	(68.52)	5.36	580.53
1960	SCHIEDING, FRANK & ANNIE	Trust	Cemetery Perpetual Care	Common Investment	0.32%	2,356.19	-	61.59	-	2,417.78	238.07	102.39	(30.36)	(287.58)	22.52	2,440.30
1929	SCOTT, CHARLES W.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1948	SCOTT, GEORGE L.	Trust	Cemetery Perpetual Care	Common Investment	0.36%	2,621.66	-	68.53	-	2,690.19	264.81	113.93	(33.77)	(319.91)	25.06	2,715.25
1964	SCOTT, GLENROY W.	Trust	Cemetery Perpetual Care	Common Investment	0.47%	3,446.19	-	90.08	-	3,536.27	347.88	149.75	(44.37)	(420.33)	32.93	3,569.20

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1920	SCOTT, JOHN	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1987	SECORD, RICHARD A.	Trust	Cemetery Perpetual Care	Common Investment	0.12%	851.34	-	22.26	-	873.60	86.23	37.00	(10.99)	(104.10)	8.14	881.74
1989	SHUEY, KENNETH & LUCILLE	Trust	Cemetery Perpetual Care	Common Investment	0.07%	520.62	-	13.61	-	534.24	52.82	22.63	(6.73)	(63.74)	4.98	539.22
1918	SLADE, CARRIE J.H.	Trust	Cemetery Perpetual Care	Common Investment	0.19%	1,396.44	-	36.51	-	1,432.95	141.31	60.69	(18.02)	(170.63)	13.35	1,446.30
1933	SLATE, CHARLES E.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1943	SMART, EDGAR	Trust	Cemetery Perpetual Care	Common Investment	0.09%	622.99	-	16.29	-	639.28	63.08	27.08	(8.04)	(76.16)	5.96	645.24
1993	SMART, HOWARD	Trust	Cemetery Perpetual Care	Common Investment	0.06%	465.88	-	12.20	-	478.08	48.18	20.28	(6.12)	(57.86)	4.48	482.57
1943	SMART, PETER	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1920	SMITH, ALMON L.	Trust	Cemetery Perpetual Care	Common Investment	1.66%	12,145.08	-	317.43	-	12,462.51	1,224.19	527.69	(156.18)	(1,479.70)	116.00	12,578.51
1923	SMITH, B.E. & HAMMOND, J.W.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1948	SMITH, BERNARD	Trust	Cemetery Perpetual Care	Common Investment	0.04%	312.02	-	8.16	-	320.18	31.59	13.56	(4.03)	(38.14)	2.98	323.16
1926	SMITH, DANIEL	Trust	Cemetery Perpetual Care	Common Investment	0.19%	1,406.26	-	36.77	-	1,443.03	142.30	61.12	(18.14)	(171.83)	13.45	1,456.47
1952	SMITH, FRANK W. & EARL	Trust	Cemetery Perpetual Care	Common Investment	0.34%	2,492.13	-	65.15	-	2,557.28	251.77	108.30	(32.11)	(304.14)	23.82	2,581.10
1905	SMITH, H. AMELIA & E.	Trust	Cemetery Perpetual Care	Common Investment	0.30%	2,198.95	-	57.49	-	2,256.44	222.23	95.56	(28.34)	(268.43)	21.02	2,277.46
1988	SMITH, HARRISON P.	Trust	Cemetery Perpetual Care	Common Investment	0.16%	1,182.88	-	30.93	-	1,213.81	119.88	51.42	(15.28)	(144.70)	11.32	1,225.13
1939	SMITH, HENERY	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1986	SMITH, MORGAN	Trust	Cemetery Perpetual Care	Common Investment	0.03%	183.67	-	4.80	-	188.47	18.60	7.98	(2.37)	(22.46)	1.76	190.23
1988	SMITH, MORGAN H.	Trust	Cemetery Perpetual Care	Common Investment	0.06%	443.58	-	11.60	-	455.18	44.96	19.28	(5.73)	(54.26)	4.24	459.42
1923	SMITH, ORLANDO	Trust	Cemetery Perpetual Care	Common Investment	0.09%	622.99	-	16.29	-	639.28	63.08	27.08	(8.04)	(76.16)	5.96	645.24
1982	SMITH, RICHARD MASON	Trust	Cemetery Perpetual Care	Common Investment	0.05%	394.34	-	10.31	-	404.65	39.93	17.14	(5.09)	(48.21)	3.77	408.42
1971	SMITH, WILMOT A., JR & JUDITH	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,883.70	-	49.25	-	1,932.95	190.47	81.86	(24.29)	(230.04)	18.01	1,950.96
1988	SNOW, BERNARD R.	Trust	Cemetery Perpetual Care	Common Investment	0.08%	591.44	-	15.47	-	606.91	59.94	25.71	(7.64)	(72.35)	5.66	612.56
1945	SOLACZ, JOSEPH	Trust	Cemetery Perpetual Care	Common Investment	0.27%	1,998.95	-	52.26	-	2,051.20	202.02	86.87	(25.76)	(244.02)	19.11	2,070.31
1953	SPRAGUE, BEULAH	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1934	ST CLAIR, FRANK P.	Trust	Cemetery Perpetual Care	Common Investment	0.13%	934.36	-	24.43	-	958.79	94.60	40.61	(12.06)	(114.21)	8.94	967.73
1988	STAPLES, LEO	Trust	Cemetery Perpetual Care	Common Investment	0.08%	591.44	-	15.47	-	606.91	59.94	25.71	(7.64)	(72.35)	5.66	612.56
1933	STARKEY, LEONARD	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.21	54.20	(16.09)	(152.39)	11.93	1,291.60
1960	STEARNS, CATHERINE, ESTATE	Trust	Cemetery Perpetual Care	Common Investment	0.16%	1,178.43	-	30.81	-	1,209.24	119.28	51.22	(15.21)	(144.02)	11.27	1,220.51
1927	STEARNS, SAMUEL	Trust	Cemetery Perpetual Care	Common Investment	1.12%	8,203.26	-	214.41	-	8,417.67	827.10	356.43	(105.51)	(999.66)	78.36	8,496.02
1941	STEBBINS, GEORGE K.	Trust	Cemetery Perpetual Care	Common Investment	0.54%	3,978.19	-	103.99	-	4,082.17	401.47	172.86	(51.21)	(485.11)	38.01	4,120.18
1983	STEPHENS, RONALD	Trust	Cemetery Perpetual Care	Common Investment	0.11%	811.40	-	21.21	-	832.61	82.16	35.27	(10.47)	(99.19)	7.76	840.37
1950	STETSON, WALTER L.	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21

CHARTER TRUST COMPANY

						PRINCIPAL - SUB - ACCOUNT #5051912110					INCOME - SUB - ACCOUNT #5051912110					
						ANNUAL TOTALS					ANNUAL TOTALS					
DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	BALANCE 07/01/18	NEW FUNDS	GAIN/ LOSS	EXPEND	BALANCE 06/30/19	BALANCE 07/01/18	Gross Income	Mgmnt Fees	Transf/ Income/ Exp	BALANCE 06/30/19	TOTAL
1986	STEVENS, NATHANIEL	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.06	-	32.60	-	1,279.67	126.19	54.20	(16.09)	(152.37)	11.92	1,291.59
1923	STIMPSON, EDWARD E.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.06	-	32.60	-	1,279.67	126.19	54.20	(16.09)	(152.37)	11.92	1,291.59
1927	STIMPSON, ELWIN G.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.06	-	32.60	-	1,279.67	126.19	54.20	(16.09)	(152.37)	11.92	1,291.59
1946	STRATTON-NEWELL	Trust	Cemetery Perpetual Care	Common Investment	0.34%	2,492.13	-	65.15	-	2,557.28	251.77	108.30	(32.11)	(304.14)	23.82	2,581.10
1959	STYLES, PAULINE	Trust	Cemetery Perpetual Care	Common Investment	0.03%	232.62	-	6.08	-	238.71	23.67	10.11	(3.01)	(28.54)	2.23	240.93
1995	SUMMERS, HERBERT	Trust	Cemetery Perpetual Care	Common Investment	0.04%	314.15	-	8.18	-	322.33	30.23	13.60	(3.89)	(36.99)	2.96	325.29
1921	SWAN & SPRAGUE	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1964	SWAN, CLYDE H.	Trust	Cemetery Perpetual Care	Common Investment	0.16%	1,149.17	-	30.05	-	1,179.22	116.32	49.95	(14.83)	(140.45)	10.99	1,190.21
1924	SWAN, HENRY B.	Trust	Cemetery Perpetual Care	Common Investment	0.33%	2,419.60	-	63.25	-	2,482.85	244.46	105.15	(31.18)	(295.30)	23.13	2,505.97
1958	SWAN, ROBERT	Trust	Cemetery Perpetual Care	Common Investment	0.32%	2,356.19	-	61.59	-	2,417.78	238.07	102.39	(30.36)	(287.58)	22.52	2,440.30
1993	TACY, FRANCIS L.	Trust	Cemetery Perpetual Care	Common Investment	0.14%	1,014.25	-	26.52	-	1,040.76	102.70	44.08	(13.09)	(123.99)	9.70	1,050.46
1946	TALBOT, WALTER	Trust	Cemetery Perpetual Care	Common Investment	0.13%	934.36	-	24.43	-	958.79	94.60	40.61	(12.06)	(114.21)	8.94	967.73
1976	TARDIFF, JOSEPH & ALICE	Trust	Cemetery Perpetual Care	Common Investment	0.11%	822.92	-	21.52	-	844.43	83.32	35.77	(10.62)	(100.60)	7.87	852.30
1935	TAYLOR, C.E.	Trust	Cemetery Perpetual Care	Common Investment	0.69%	5,054.48	-	132.12	-	5,186.60	509.98	219.63	(65.05)	(616.27)	48.29	5,234.89
1975	TAYLOR, HERBERT A. & FLORENCE E.	Trust	Cemetery Perpetual Care	Common Investment	0.12%	862.19	-	22.54	-	884.73	87.30	37.47	(11.13)	(105.40)	8.25	892.98
1989	TAYLOR, LEON P. & MURIEL	Trust	Cemetery Perpetual Care	Common Investment	0.14%	1,041.25	-	27.23	-	1,068.47	105.64	45.26	(13.46)	(127.48)	9.96	1,078.44
1941	TAYLOR, LILLA FOR B. SEAVER	Trust	Cemetery Perpetual Care	Common Investment	0.57%	4,175.95	-	109.15	-	4,285.11	421.39	181.45	(53.75)	(509.20)	39.90	4,325.00
1968	THAYER, ELMO	Trust	Cemetery Perpetual Care	Common Investment	0.24%	1,723.66	-	45.06	-	1,768.73	174.34	74.91	(22.23)	(210.54)	16.48	1,785.21
1874	THOMAS, JANE	Trust	Cemetery Perpetual Care	Common Investment	0.09%	622.99	-	16.29	-	639.28	63.08	27.08	(8.04)	(76.16)	5.96	645.24
1968	THOMPSON, ALEXANDER P.	Trust	Cemetery Perpetual Care	Common Investment	0.31%	2,297.33	-	60.06	-	2,357.38	232.14	99.83	(29.60)	(280.41)	21.96	2,379.34
1944	THOMPSON, C.E.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1962	THOMPSON, GEORGE B.	Trust	Cemetery Perpetual Care	Common Investment	0.09%	622.99	-	16.29	-	639.28	63.08	27.08	(8.04)	(76.16)	5.96	645.24
1990	THOMPSON, MAXWELL	Trust	Cemetery Perpetual Care	Common Investment	0.06%	465.24	-	12.17	-	477.41	47.33	20.23	(6.03)	(57.07)	4.46	481.87
1993	THOMPSON, VARGIE	Trust	Cemetery Perpetual Care	Common Investment	0.09%	693.39	-	18.16	-	711.56	71.89	30.19	(9.13)	(86.27)	6.68	718.24
1990	TIDROW, PAULINE	Trust	Cemetery Perpetual Care	Common Investment	0.03%	232.62	-	6.08	-	238.71	23.67	10.11	(3.01)	(28.54)	2.23	240.93
1946	TIEDMAN, AUGUST	Trust	Cemetery Perpetual Care	Common Investment	0.13%	934.36	-	24.43	-	958.79	94.60	40.61	(12.06)	(114.21)	8.94	967.73
1904	TITUS, J.W.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1986	TOWN, CHARLES W., SR	Trust	Cemetery Perpetual Care	Common Investment	0.10%	734.66	-	19.21	-	753.87	74.41	31.93	(9.49)	(89.83)	7.03	760.90
1994	TOWN, LOUIS	Trust	Cemetery Perpetual Care	Common Investment	0.06%	462.26	-	12.11	-	474.37	47.93	20.13	(6.09)	(57.51)	4.45	478.83
1936	TUFTS, ADDIE & WALTER	Trust	Cemetery Perpetual Care	Common Investment	0.34%	2,492.11	-	65.15	-	2,557.26	251.77	108.30	(32.11)	(304.14)	23.82	2,581.08
1950	TUFTS, HORACE S.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1983	TURANT, ZYGMUT	Trust	Cemetery Perpetual Care	Common Investment	0.14%	1,014.25	-	26.52	-	1,040.76	102.70	44.08	(13.09)	(123.99)	9.70	1,050.46

CHARTER TRUST COMPANY

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1907	UTLEY, JANE M.	Trust	Cemetery Perpetual Care	Common Investment	0.20%	1,431.94	-	37.44	-	1,469.38	144.90	62.23	(18.47)	(174.96)	13.69	1,483.07
1985	VERRY, DAVID & DANIEL	Trust	Cemetery Perpetual Care	Common Investment	0.08%	608.55	-	15.91	-	624.46	61.64	26.45	(7.86)	(74.41)	5.82	630.28
1985	VERRY, EDITH D.	Trust	Cemetery Perpetual Care	Common Investment	1.03%	7,509.25	-	196.34	-	7,705.59	760.56	326.38	(96.95)	(918.16)	71.83	7,777.42
1988	VERRY, EDITH D., ESTATE	Trust	Cemetery Perpetual Care	Common Investment	0.07%	479.75	-	12.54	-	492.29	48.62	20.85	(6.20)	(58.69)	4.59	496.88
1957	VIDAL, FELIPE	Trust	Cemetery Perpetual Care	Common Investment	0.33%	2,381.91	-	62.27	-	2,444.18	240.66	103.51	(30.69)	(290.71)	22.77	2,466.94
1954	WALSH, JAMES R.	Trust	Cemetery Perpetual Care	Common Investment	0.25%	1,840.13	-	48.11	-	1,888.24	186.08	79.97	(23.73)	(224.73)	17.59	1,905.83
1952	WARNER, HERBERT	Trust	Cemetery Perpetual Care	Common Investment	0.26%	1,869.46	-	48.87	-	1,918.34	189.04	81.24	(24.10)	(228.30)	17.87	1,936.21
1974	WASILESKI, KENNETH	Trust	Cemetery Perpetual Care	Common Investment	0.15%	1,121.10	-	29.31	-	1,150.41	113.48	48.73	(14.47)	(137.02)	10.72	1,161.13
1972	WASILISKI, JOSEPH & MARY	Trust	Cemetery Perpetual Care	Common Investment	0.24%	1,768.00	-	46.22	-	1,814.23	178.81	76.84	(22.80)	(215.94)	16.90	1,831.13
1906	WEEKS, FRANCIS	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1925	WELCH, MICHAEL	Trust	Cemetery Perpetual Care	Common Investment	0.45%	3,305.70	-	86.41	-	3,392.12	333.73	143.64	(42.56)	(403.22)	31.59	3,423.70
1956	WHITE, GEORGE & WHITNEY, ANNA	Trust	Cemetery Perpetual Care	Common Investment	0.33%	2,404.14	-	62.85	-	2,466.99	242.90	104.47	(30.98)	(293.42)	22.98	2,489.97
1988	WIBACK, META B.	Trust	Cemetery Perpetual Care	Common Investment	0.04%	295.72	-	7.73	-	303.45	29.97	12.85	(3.82)	(36.18)	2.83	306.28
1983	WILLARD, FRANKLIN J.	Trust	Cemetery Perpetual Care	Common Investment	0.11%	811.40	-	21.21	-	832.61	82.16	35.27	(10.47)	(99.19)	7.76	840.37
1964	WILLARD, HARRY R.	Trust	Cemetery Perpetual Care	Common Investment	0.31%	2,297.29	-	60.06	-	2,357.34	232.14	99.83	(29.60)	(280.41)	21.96	2,379.30
1940	WILLARD, LULU	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1943	WILLARD, PAUL, JR	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1955	WILLARD, PERCY H.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1923	WILLARD, SAMUEL W.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1994	WILLETT, MILDRED F.	Trust	Cemetery Perpetual Care	Common Investment	0.06%	444.02	-	11.62	-	455.64	45.46	19.31	(5.79)	(54.73)	4.26	459.90
1988	WILLEY, BRAINARD	Trust	Cemetery Perpetual Care	Common Investment	0.08%	591.44	-	15.47	-	606.91	59.94	25.71	(7.64)	(72.35)	5.66	612.56
1957	WILLIAMS, EVA I.	Trust	Cemetery Perpetual Care	Common Investment	0.16%	1,191.20	-	31.14	-	1,222.35	120.57	51.77	(15.37)	(145.58)	11.39	1,233.74
1941	WILLIAMS, IDA	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1983	WILLIAMS, LAWRENCE E.	Trust	Cemetery Perpetual Care	Common Investment	0.11%	811.40	-	21.21	-	832.61	82.16	35.27	(10.47)	(99.19)	7.76	840.37
1928	WILLIS, OSMER	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1935	WILSON, CORA	Trust	Cemetery Perpetual Care	Common Investment	0.61%	4,500.61	-	117.64	-	4,618.25	454.12	195.56	(57.92)	(548.75)	43.00	4,661.25
1928	WILSON, FANNY	Trust	Cemetery Perpetual Care	Common Investment	0.34%	2,492.13	-	65.15	-	2,557.28	251.77	108.30	(32.11)	(304.14)	23.82	2,581.10
1982	WILTON, ALEX	Trust	Cemetery Perpetual Care	Common Investment	0.14%	1,020.25	-	26.68	-	1,046.93	103.31	44.34	(13.17)	(124.72)	9.76	1,056.68
1945	WOOD, BERT F. & IDA S.	Trust	Cemetery Perpetual Care	Common Investment	0.38%	2,746.24	-	71.79	-	2,818.03	277.37	119.34	(35.37)	(335.09)	26.25	2,844.28
1993	WOOD, FRED	Trust	Cemetery Perpetual Care	Common Investment	0.03%	232.94	-	6.10	-	239.04	24.09	10.14	(3.06)	(28.93)	2.24	241.28
1993	WOOD, JAMES & FLORENCE	Trust	Cemetery Perpetual Care	Common Investment	0.06%	465.88	-	12.20	-	478.08	48.18	20.28	(6.12)	(57.86)	4.48	482.57
1965	WOODBURY, A.H.	Trust	Cemetery Perpetual Care	Common Investment	0.31%	2,297.29	-	60.06	-	2,357.34	232.14	99.83	(29.60)	(280.41)	21.96	2,379.30

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DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	BALANCE 07/01/18	NEW FUNDS	GAIN/ LOSS	EXPEND	BALANCE 06/30/19	BALANCE 07/01/18	Gross Income	Mgmnt Fees	Transf/ Income/ Exp	BALANCE 06/30/19	TOTAL
1943	WOODS, FRED, JR	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1917	WORDEN, HELEN	Trust	Cemetery Perpetual Care	Common Investment	0.11%	840.52	-	21.98	-	862.50	85.11	36.53	(10.85)	(102.75)	8.04	870.54
1957	WRISTLEY, LOUIS	Trust	Cemetery Perpetual Care	Common Investment	0.33%	2,381.91	-	62.27	-	2,444.18	240.66	103.51	(30.69)	(290.72)	22.77	2,466.94
1947	WYMAN, CHARLES N.	Trust	Cemetery Perpetual Care	Common Investment	0.36%	2,630.59	-	68.77	-	2,699.35	265.72	114.31	(33.89)	(321.00)	25.14	2,724.49
1993	YOUNG, NETTIE M. & GALE, MABEL F.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,247.07	-	32.60	-	1,279.67	126.22	54.20	(16.09)	(152.40)	11.93	1,291.60
1991	ZABIELSKI, JOHN & NELLIE	Trust	Cemetery Perpetual Care	Common Investment	0.11%	816.18	-	21.34	-	837.52	82.65	35.47	(10.54)	(99.78)	7.81	845.33
1981	ZABIELSKI, JOSEPH & ROSAMOND	Trust	Cemetery Perpetual Care	Common Investment	0.11%	816.18	-	21.34	-	837.52	82.65	35.47	(10.54)	(99.78)	7.81	845.33
1974	ZACK, JOSEPH & MARY	Trust	Cemetery Perpetual Care	Common Investment	0.11%	779.09	-	20.37	-	799.46	78.89	33.86	(10.06)	(95.24)	7.45	806.91
1995	ZOCK, JOSEPH JR.	Trust	Cemetery Perpetual Care	Common Investment	0.08%	582.35	-	15.25	-	597.60	60.23	25.35	(7.65)	(72.32)	5.61	603.21
1969	ZWOLINSKI, STEPHEN H. & BOLGA A.	Trust	Cemetery Perpetual Care	Common Investment	0.31%	2,297.27	-	60.05	-	2,357.33	232.11	99.83	(29.60)	(280.38)	21.96	2,379.28
					100.0%	732,201.63	-	19,142.05	-	751,343.68	74,034.41	31,820.45	(9,440.26)	(89,414.59)	7,000.00	758,343.68

Winchester Ambulance

Zachary J. Ford, NRAEMT
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Town of Winchester
Winchester Ambulance Department
2019 Annual Report

Your Winchester Ambulance department responds to calls within the Town of Winchester, including Ashuelot, and to surrounding communities if requested under mutual aid agreements. We respond 24 hours a day, 7 days a week, 365 days a year (including holidays). We are comprised of dedicated staff who have taken National Registry Emergency Medical Responder, Emergency Medical Technician or Advanced Emergency Medical Technician courses. We contract with Diluzio Ambulance Service out of Keene for Paramedic intercept for calls that require Advanced Life Saving (ALS) skills and/or medications that our EMTs and AEMTs are not trained (or licensed) to perform or administer. Our department currently has two ambulances—40A1, is a 2003 Ford E350 ambulance and 40A2, is a 2009 Chevrolet C4500 model.

After several years of planning, and thanks to you for voting to pass our warrant article, November 10th, 2019 was our start date for paid part time staff. Since then we have staffed two personnel Monday through Friday 6 AM – 6 PM to respond right from the fire station the moment we are toned. From November 10th – December 31st we responded to 95 EMS calls, many of them coming during the paid part time shift.

In 2019, Winchester Ambulance was toned to 659 calls, a record number since we started keeping careful documentation of call data in 2015. That was an increase of 73 calls (12.5% increase) when compared to 2018. We are now utilizing a newly released mobile phone app which integrates us even more with our dispatching center, giving our emergency responders a notification and a glimpse into the information dispatch receives from the 911 call center in real time before we are even toned. This, coupled with staffing our ambulance, has cut down our response times tremendously.

We would like to ask everyone to please be sure their house numbers are plainly marked and easily visible so we can find you in an emergency. If your house sits far off the road, please be sure the driveway is also marked. There truly are times when minutes count and we don't want to waste them looking for an unmarked driveway or house. Please help us find you or your loved ones faster.

It is our privilege to serve you and while we are sorry you or a loved one may need our services, we are deeply honored to be able to continue to provide assistance in your time of need. **Thank you** for continuing to allow us that privilege.

And lastly, I would like to personally say thank you for your ongoing support for your ambulance. Your support is crucial for us to succeed, and with it you will help us continue to grow into the best ambulance service we can be. Thank you.

Sincerely yours,

Zachary J. Ford

Zachary J. Ford, NRAEMT

Ashuelot River Local Advisory Committee

Washington Lempster Marlow Gilsum Sullivan Surry Keene Swanzey Winchester Hinsdale

Annual Report: 2019

The volunteer board of the Ashuelot River Local Advisory Committee met monthly in 2019 and continued to conscientiously review permits impacting the river. We continued to monitor projects along the quarter mile river corridor and made comments when appropriate.

Permits: The Committee reviewed permits for above and belowground storage tanks in Winchester, shoreland impacts in Washington and bank stabilization and habitat improvement of farmland in Hinsdale. Two shoreland infractions involving illegal tree cutting were noted in Keene, DES was notified. ARLAC notified DES of a permit violation in Lempster where a retaining wall was constructed too near the river by the Town. Along Beaver Brook in Keene, Citgo gas station's petroleum leak and bank erosion were also concerns that were addressed. In Washington, dam reconstruction and spillway repairs at the outlet of Ashuelot Pond were reviewed and supported. Members meticulously reviewed plans for a rebuild of a section of Eaton road in Swanzey and made recommendations on culverts and erosion control. Dillant-Hopkins Airport runway expansion in Swanzey merited a close look as habitat loss and poor water quality will be byproducts of this work, along with a substantial Aquatic Resource Mitigation fund payment by the airport. Also at the airport, ARLAC will continue to follow the progress of FAA mandated wildlife fencing proposed to exclude animals from the runways. ARLAC sent a letter to NHDOT advocating for the State's retention of land near the Ashuelot Covered Bridge for rail trail parking. We supported the proposed Swanzey Town Park improvements by the Thompson Covered Bridge. We reviewed plans by Eversource for utility pole replacements in Keene crossing through wetlands near the river.

Projects: Dams along the Ashuelot River merited much discussion during several meetings. Some members attended a meeting on the future of the West Street Dam in Keene with five options outlined by the presenters from the Rhode Island School of Design. We commented on the Upper Robertson and Lower Robertson dams owned by Ashuelot Hydro Inc. who seeks Low Impact Hydro Institute certification enabling them more favorable rates on electricity generated. Fiske Mill Dam in Hinsdale is scheduled to begin license renewal in 2020 but the owner has yet to respond to FERC regarding relicensing. There is much concern about the capability of the fish lift at this site. Updated studies of fish populations in these areas are needed. ARLAC's concerns are adequate fish passage both up and downstream for species such as shad and eels, as well as water quality and increased recreational opportunities for the public. The hydro-dam in Marlow has completed a study of dwarf wedgemussels, one step toward licensing.

Culverts were of concern at two sites in Gilsum. One site is in a gravel pit adjacent to the river, the other a box culvert replaced by NHDOT without a permit or adequate erosion protection. ARLAC supported the successful efforts in Surry to rehabilitate a poorly performing culvert on Thompson Brook. ARLAC members monitored Liberty Utilities successful installation of a pipe beneath the riverbed in Keene.

Two Keene State College senior students had assisted ARLAC with an assessment of the river corridor which has not been surveyed for changes since the report in 2006. They had met with ARLAC and local representatives from the corridor towns to do a visual inspection and will submit their findings to supplement the 2006 document.

River cleanup was September 28 and was part of the annual Connecticut River Conservancy's Source to the Sea river cleanup. 73 volunteers removed three tons of trash from the Ashuelot River in Swanzey and Beaver Brook in Keene. There seemed to be an uptick in the number of tires retrieved.

Twenty one volunteers provided over 150 hours to conduct monthly water quality monitoring from May-September. All towns along the river corridor contributed funds to support the E.coli sampling, and ARLAC was able to procure three new dissolved oxygen/conductivity meters this year. The Ashuelot continues to maintain its designation as Class B waters for dissolved oxygen, specific conductance, chloride and turbidity. Bacteria counts remained within standards for most of the summer but continued to be high after a heavy rainfall likely due to stormwater runoff. Specific conductance measures ions in the water and while within standards, does show an increase from Keene and downstream, evidence of human impact. Phosphorus levels continue to be reduced with effluent treatment by the Keene wastewater treatment facility. Acidity continues as an ongoing concern with low pH in the headwaters, slowly becoming less acidic as the river flows through Keene and downstream.

Eloise Clark, Clerk
Barbara Skuly, Chair

19 Spring St., Swanzey, NH 03446, (603) 352-0987

2019 CEMETERY REPORT

The addition of a third person this season allowed us to keep up with the mowing as well as tackle some long-awaited projects. We cleared the last stand of trees at the rear of Evergreen Cemetery. The stumps were removed, and the land was rough graded. We will do more grading in the spring and seed the entire area getting it ready for future use.

All piles of miscellaneous dirt, stones and gravel have been removed and used as fill where needed. The side hill which was severely broken down has been paved and should last us for many years to come. Over 30 broken headstones were repaired and countless others were straightened.

We began a project to better designate sections by installing granite section posts as well as new 4 x 4 section posts which are lettered on all 4 sides for better visibility. This project is about 50% complete and will continue in the spring.

We have been to all the outlying cemeteries and have cleared and removed brush, raked and tidied up as needed. There are some old, dying trees that will need to be removed at several of these cemeteries which we will address next season.

South Parish Cemetery has been brush hogged back to our boundaries. We will work on extending our fence and grading the newly cleared areas for future lots as well as a designated scattering garden.

Residents and families have been doing an incredible job of caring for their plots by removing broken items and caring for their plantings. It is much noticed and appreciated by those who visit as well as the entire cemetery staff.

There was a total of 47 burials.

Respectfully submitted,

Sherry P. Willard

Sherry P. Willard
Sexton

CHESHIRE COUNTY
Finance Department
12 Court Street
Keene, NH 03431
603-355-3036

October 11, 2019

Town of Winchester
1 Richmond Road
Winchester, NH 03470

Dear Board of Selectmen:

Enclosed is your 2019 county tax bill. We are providing this information to you in order to explain how the County taxes are allocated.

The formula for Winchester's portion of county taxes is based on the town's percentage of equalized valuations including utilities to the overall total equalized valuations for all Cheshire County municipalities. For example, using the data from the information below, Winchester's equalized valuations for 2019, of $264,437,484, is 3.5009% of the total equalized valuations in Cheshire County of $7,553,400,342. That percentage is then applied against the total dollar amount of taxes to be raised.

The process described above is used by the Department of Revenue Administration in order to calculate the county tax allocation. The tax amounts are calculated and certified by the DRA only after they have received all equalized valuations from the Towns in Cheshire County and the City of Keene and the total amount of taxes to be raised from Cheshire County each year. It is from the DRA's certified Tax Apportionment that the County produces the bills.

Cheshire County Tax Allocation for the Town of 2017-2019:

	2019	2018	2017
Total Cheshire County Equal Valuations	$7,553,400,342	$7,297,078,930	$6,891,114,008
Winchester's Equalized Valuation including Utilities & Railroads*	$264,437,484	$270,016,870	$231,232,849
Winchester's % Proportion to County Tax	3.5009%	3.7003%	3.3555%
Total Cheshire County Taxes	$28,324,218	$28,119,999	$24,281,016
Winchester's Apportionment of County Budget	$991,604	$1,040,536	$814,755

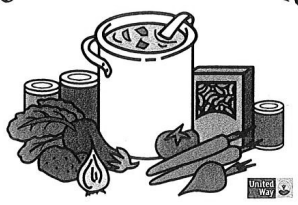
*DRA uses prior year Equalized Valuations to allocate current year County Taxes.

If you have additional questions or need further information, please do not hesitate to contact me at 355-3036.

Sincerely,

Sheryl A. Trombly, Finance Director

The Community Kitchen, Inc.



August 23, 2019

2019 Report to the Town of Winchester
and
2019/2020 Budget Request

Mission Statement
The Community Kitchen, Inc. provides healthy and nutritious hot meals, take-home food boxes, education and advocacy to low and moderate income men, women and families with children in the Monadnock Region.

For 2020 The Community Kitchen is requesting an appropriation of $15,000 to continue to provide food to those in need of our services who are residents of Winchester.

Our Pantry Program distributes take home supplemental food boxes on Wednesdays from 12:30pm to 5:30pm and Thursdays from 11:30am to 4:00pm. Each box provides approximately three meals per day for three days for each member of the household but we operate a choice pantry to allow people to take what they want or need. Computerized and paper records are kept of family names, number of people, street addresses, income and age. Each family or individual coming in for the first time must fill out a form required by the USDA, and provide documentation for all of the above information.

We are committed to providing the best possible food for our clients and following this are delighted with the continued success of our Gleaning Program which continues to bring farm and garden fresh produce into our Programs. Since its inception in 2013, ***over 200,000lbs*** of fresh fruits & vegetables have been collected. Fresh fruits and vegetables are an important, but expensive, part of a family's shopping bill and we are committed to guiding our clients to take the fresh produce.

We are continuing to work with other agencies, building relationships, sharing knowledge and trying to engage volunteers and clients to gain more from their connection with us. We also act as host for the Monadnock Food Coalition, which endeavors to provide Thanksgiving and Christmas/Holiday boxes to other pantries within Cheshire County, social service agencies and other agencies serving the low income population. We send out a separate mailing to raise funds and buy food that is only used for the Holiday distribution. In 2018 we were able to provide the majority of food needed for Thanksgiving for the Coalition Pantries and Agencies through this program. For the December Holiday we provided food for participating agencies, but sent checks with remaining funds from the separate mailing to Pantries within the Coalition. It is our goal to provide Holiday food boxes to families who wouldn't have been able to have their own celebration. Through this program we were able to help another 555 families, totaling 1,175 people have their own Holiday celebratory meal county wide. It is our plan for 2019 to

37 Mechanic Street • P.O. Box 1315
Keene, NH 03431 • (603) 352-3200 • Fax (603) 355-0179
www.thecommunitykitchen.org
Tax ID# 22.2473346

distribute checks with funds raised from the Coalition mailing to Food Pantries for both Thanksgiving and Christmas. Holiday food will be provided to area agencies.

FINANCIAL INFORMATION:
Total Unduplicated Winchester/Ashuelot Residents in 2018: 156
Total Unduplicated Winchester/Ashuelot Residents **thus far*** in 2019: 83

The actual cost of Pantry meals provided to Winchester/Ashuelot residents by The Community Kitchen for 2018 was $27,574. We arrive at the cost of a meal by dividing the amount it cost to run the organization by the total number of meals served during the year – we served a total of 387,457 meals in 2018 and our expenditure was $665,813.41 therefore our cost per meal is $1.69 which when calculated at 95% equals $1.61 per meal (we calculate at 95% as that is the breakdown of food distributed by the organization – 95% through the Pantry Program 5% through the Hot Meals Program). The food we distribute is donated from local retailers, restaurants and wholesalers and obtained through the donation program of the NH and VT Food Banks. We also purchase from sources such as the purchase programs of NH and VT Food Banks and through local wholesalers and supermarkets.

The Community Kitchen serves a free, open to all dinner Monday through Friday from 5:00pm to 6:20pm and a lunch on Sundays from 11:00am to 12:00pm. Meals are prepared by a volunteer crew under the supervision of the Hot Meals Coordinator. Menus are planned after salvaged food is picked up at supermarkets, restaurants and bakeries. We offer as balanced a meal as is possible and no Town funds are requested for this program.

For additional information, please visit our website at www.thecommunitykitchen.org or contact the Kitchen directly as tours of the facilities are always available and show the scope of our work, especially on a distribution day. We are especially proud to offer tours this year as our renovations are complete – the renovations were made possible by a Community Development Block Grant awarded in 2017, with the building work being completed during the summer of 2018.

I would be happy to speak with the Selectmen at any time.

Respectfully submitted,

Phoebe Bray

Executive Director

pbray@thecommunitykitchen.onmicrosoft.com

* Numbers are from **January 1st-July 31st, 2019**, historically we experience an increase in the first winter months and around the Holidays.

Conant Public Library

111 Main Street

Winchester, New Hampshire

Peggy Cushing acted as Library Director from September 2018 to the end of June 2019. Abigail Storm took over as Library Director at the beginning of July 2019. The Conant Public Library started new children's programming such as a monthly Lego Club, and Craft and Pizza Night, as well as seasonal programming such as Storytime and Cocoa, and Christmas Ornament Workshops. The Children's Room has been rearranged to increase play space.

Regular weeding and collection development has taken place with damaged books being replaced. This continues into the next year until the collection is up to date.

We look forward to more programming in the future and further collection development.

Respectfully submitted:

Abigail Storm

CONANT PUBLIC LIBRARY
111 Main Street, Winchester, New Hampshire 03470
July 1, 2018 – June 30, 2019

INCOME		
Town Funds		86,560.00
Book/DVD Replacement		49.16
Copier Income		378.05
Fines		293.14
Insurance Claim		3,294.53
Interest Earned		5.50
Library Donations		199.75
Museum Donations		
Book Sales	626.00	
Museum Donation Other	70.35	
Total Museum Donations		696.35
Other Income		5.00
Trust Funds		14,094.75
Total Income		105,566.23
EXPENSES		
Audit		1,197.90
Bank Fees		24.00
Book Replacement		20.00
Books		4,049.15
Computer		6,878.44
Copier Expenses		678.36
Custodial Supplies		316.81
Electricity		1,972.58
eResources		370.76
Fees/Professional Dues		55.00
Furniture/Equipment		231.27
Insurance		
Bond Insurance	150.00	
General Liability Insurance	5,560.00	
Total Insurance		5,7010.00
Library Supplies		43.03
Magazines		506.98
Maintenance & Repair		1,580.60
Multimedia/DVD		847.76
Museum		0.00
Office Supplies		1,422.11
Oil		6,897.00
Other Miscellaneous Expenses		5,060.01
Over/Under Petty Cash		-131.25
Payroll Expenses		49,000.46
Postage		130.44
Programs		670.93
Telephone		1,506.30
Training/Education		99.00
Water & Sewer		351.75
Total Expense		89,734.39

Respectfully Submitted
Janet Mantel
Janet Mantel
Board of Trustees, Treasurer

Winchester Conservation Commission Annual Report

Our Mission Statement is to ensure the proper utilization and protection of our natural resources and the protection of the watershed resources of Winchester.

The Conservation Commission (WCC) had a very diverse year supporting multiple Town projects and the Winchester Economic Development Corporation in their grant work to develop the Stone Mountain Industrial Park while also continuing to honor the Mission Statement of the Commission. .

The WCC continued to complete and document inspections of all the land owned or managed by the WCC to ensure that all deed requirements are being met. Members have inspected additional properties and taken numerous photos to provide documentation of points of interest including our acreage on Pudding Hill donated by the Hearne family. The WCC would love to establish trails in this area as it offers interesting glacial formations and scenic vistas.

The WCC continues to work closely with the Winchester Economic Development Corporation project to support them in establishing an industrial park in Winchester. The land swap earlier agreed upon to provide road frontage for an access road in exchange for land that would protect Lily Pond and Musterfield Park was finalized. A strip of land on the east side of the WEDC property that runs from Musterfield Park to Lily Pond, as well as a strip of land behind the Park, was selected for the exchange. The WEDC will also agree to place a conservation easement on Lily Pond.

As a part of supporting the development of an industrial park while protecting Musterfield Park, Lily Pond and the adjacent cemetery the WCC agreed to provide financial support for a required study to determine if there are black racer snakes in the area. Black racers are a species of concern in NH so it was determined it was part of our mission statement to support the study. The first phase of the study was completed with the second phase to be completed in the spring. New picnic tables were added to Musterfield Park in the spring and the area opened up for a better picnic area.

The WCC completed a special logging operation at Musterfield Park to clean up the extensive damage after a fall storm took down many trees and left much of the Park heavily damaged. WCC members and the loggers spent many days cleaning up the area especially in the area provided for picnics. Due to safety concerns, both the downed trees and trees that had the potential of coming down in the future were removed.

To support and promote outdoor recreation in the Town, the WCC has been actively working to establish several canoe/kayak take out sites. A sub committee was formed to research and establish suitable sites for folks to access the Ashuelot River. Multiple sites are under consideration with a focus on three sites for initial development. Norm Sims is offering a site on his property on Back Ashuelot Street with the additional sites being the Oxbow behind Howard Street and the Old Westport Road and a site at the Dan Cole Pavilion. Work is ongoing to provide multiple sites for safe put in and take out.

Members of the WCC are also working with Margaret Sharra in a five year monitoring program of the "Cranberry bog" culvert on Back Ashuelot. The work is required by the grant funding the culvert. The monitoring done at high and low water will monitor the impact of the culvert on water fowl, vegetation and fish passage, etc.

WCC members continue to improve and maintain many of the properties owned and managed by the WCC. Paul Hubner continues to do extensive trail work as well as represents Winchester for the Ashuelot River Advisory Board. This year Steve Brackett completed bike trails at Gardiner Mountain and contributed a new sign.

The WCC again shared in the cost of the treatment of milfoil at Forest Lake and will continue to work with the State and the Forest Lake Association to monitor any regrowth in the Lake as well as determine ways to prevent introducing milfoil into the Lake from boats.

The WCC continues to serve the Town by responding to requests to investigate any issues related to wetlands violations or other DES related issues and continues to advise Town Boards where requested on any environmental matters and is available to Winchester residents to address matters related to our environment and our natural resources. We welcome any interested residents to join our Board.

Gus Ruth, Chairperson
Bonnie Leveille, Secretary
Ben Kilanski, Treasurer
Members: John Hann, Jon Baldvins, Miriam Johnson, Norm Sims, Tom Turant, Joe Faloretti, Paul Hubner, Ken Cole, Irene Ruth, Steve Brackett.

Ellen Lambert Murphy Memorial
Community Center

Ellen Lambert Murphy Memorial Community Center
Annual Report FY 2018-2019

The ELMMCC would like to express its gratitude and appreciation to our voters and taxpayers for generously subsidizing youth recreation. We are so grateful for the many young adults, parents, and retired who devoted their time and energy for the youth of our community.

Our two boards made of local community members, The Board of Incorporators and The Board of Trustees, donate their time and vision into supporting the goals of the ELMMCC. Jessica Wright-Moore, the office coordinator, used her experience with hospitality and media to increase the frequency of facility rentals as well as increase the social media interaction with the community. Mike Rurka, our resident Facilities Maintenance employee, continues to keep the fields and the buildings at a superb standard. We would also like to thank Wayne Bruhmuller for his efforts increasing sports participation and for starting the winter basketball program.

The athletic program continues to thrive. The Fall Soccer numbers jumped to 103 players for K-6th grade. Spring Baseball increased its numbers again to 108 players from K-6th grade. Summer Hoops, a 6-week basketball program during the summer months, had 25 players from 9th grade to adult. There were about 45 volunteers who helped with the programs.

During our February and April Vacation Camps, campers enjoyed on-site activities and events such as a Petting Zoo, Lego Building Workshop, Linda Peck Juggling, and local hikes in Pisgah. For the third year, the ELMMCC partnered with ACCESS for Summer Camp. It was a successful collaboration and we look forward to working together to provide an active and safe place for kids to spend their summer.

The ELMMCC hosts and supports the missions of local organizations such as Cheshire County Fish & Game, Girl Scouts of Green and White Mountain, Home Healthcare and Hospice, the Monadnock Tri-County Dance Club, Mt. Pisgah Sportsman's Club, and the Winchester Woman's Club. Age in Motion classes, foot clinics, blood pressure clinics, turkey raffles, Easter egg hunts, Christmas Bazaar, blood drives, and Kiwanis Halloween costume contest are regular events at the ELMMCC. We are always looking to expand our community relationships and look forward to future collaborations.

In May of 2019, the ELMMCC worked with the dedicated volunteers of the Winchester Farmers Market to create a Winchester Community Day. The day began with a 5k Race that traveled through the heart of downtown Winchester and ended with a Community clean up and Farmer's Market Food Festival showcasing food from many local vendors. Including this event, our facilities have been utilized for various events this year. From weddings to memorial services, to family reunions, birthday parties and more, our spaces can accommodate a wide range of uses. The bowling alley is always available for private functions, as is the hall space and Ruth Coffin Room. Rental fees associated with rentals help to offset the operating costs associated with running such a large facility and help us provide programs to our residents at as low a cost as possible. We believe that Governor Francis Murphy's vision for this community center was to continually support the residents of this town by offering social and recreational opportunities. We look forward to continually support that vision.

The Ellen Lambert Murphy Memorial Community Center is constantly working to promote and provide quality activities and services that will contribute to the physical, emotional and social well-being of the community. We are proud to continue to grow in our support of the community and its residents.

Respectfully Submitted,
Jessica Wright-Moore Facility Director

www.elmmcenter.org
Federal Tax Identification
#02-0223391

20-21 Durkee Street
Winchester, NH 03470
P 603.239.4316 F 603.239.6713

elmmcenter@comcast.net

EMERGENCY MANAGEMENT REPORT

Our mission statement for 2020 is to strengthen our ability both effectively and efficiently to prepare for, respond to, and mitigate emergencies and disasters that our Town and local area may have going forward.

One of our main objectives is to respond to all nature or man-made hazards. The continued support and co-ordination of our Local, State and Federal Agencies play a critical role in the safety of our Town. We have been attending training sessions in Dover NH sponsored by the State and FEMA.

The Hazard Mitigation plan and Emergency Management Plan have been updated and is kept at the Selectmen's office at the Town Hall.

The Emergency management team and the ELMM Community Center, has continued in a partnership so that the ELMM Community Center may be used as an emergency shelter when needed. Along with the ELMM Community Center, the Winchester School, the Winchester Fire Station as well as the Winchester Town Hall are all set up for an emergency.

If and emergency shelter is needed, information will be provided to the citizen at the time of the event.

The Emergency Management Team would like to thank all department heads, employees and volunteers for their continued help and support throughout the year.

Respectfully Submitted:

Richard LaPoint

Richard LaPoint,

Emergency Management Director

WINCHESTER FIRE DEPARTMENT

6 Parker Street * Winchester, New Hampshire

Barry Kellom, Fire Chief
1 Richmond Rd * Winchester, New Hampshire 03470
(603) 239-6691

To the Citizens of Winchester,

Over the past 12 months the Winchester Fire Department has responded to over 229 calls. Those calls range from assisting with water in the basement to full structure fires. We are always looking to build capacity and to recruit new members. Staffing a full crew during a daytime event can be a challenge when so many members work out of town. However, as chief I am proud of the fact that all our calls are answered by the members that are local during the day.

The month of October was very busy for the fire department. With the wind storm that we received we responded to over 25 calls in an 8-hour period. The calls ranged from trees and wires down, LP gas odors, trees into houses, assisting people out of their homes and roads and assist with home oxygen. Fire personnel responded to these calls to make sure the public was safe. I would like to mention at this time that if you ever come across any wires down from the utility poles DO NOT attempt to move them. All wires are to be considered energized and could cause serious harm and or death if touched. Please call 911 and the fire department will respond.

We have placed into service two sets of RES-Q-JACK's. These are stabilization and lifting struts. These will be useful at motor vehicle accidents where there may be unstable vehicles that need to have patients removed from them or building stabilization. The members of the WFD have become certified boat operators through the NH Department of Safety. We will continue to train using our boat as well as our hovercraft.

Trainings this year for our department, we participated in vehicle stabilization, auto extrication, pump and tanker shuttle drills as well as ongoing in-house trainings.
I would like to take a moment to commend the members of our department on their commitment and dedication to the safety and wellbeing of the citizens of our town. We are lucky to have such a hard-working group of men and women.

As a public service reminder, I would like to urge everyone to have your house or driveway clearly marked with your house number. This is imperative for all emergency services in case an event occurs and you and/or you loved ones need assistance.

Thank you for your continued support of the Winchester Fire Department. Remember. Working smoke detectors and carbon monoxide detectors save lives.

Respectfully Submitted,

Chief Barry Kellom

WINCHESTER FIRE DEPARTMENT

6 Parker Street ° Winchester, New Hampshire

Barry Kellom, Fire Chief
1 Richmond Rd ° Winchester, New Hampshire 03470
(603) 239-6691

2019 Call Volume

Motor Vehicle Accident-40
Assist/Medical-54
Smoke Investigation-5
Vehicle Fire-5
Mutual Aid-12
Service Call-12
Fire Alarm-27
Electrical Issue-1
Boiler/Furnace Issue-5
Structure Fire/1st alarm-9

LP Gas/Odor Invest-3
CO Problem-2
Chimney-3
Gas/Oil Spill-5
Brush/Vegitation-7
Atv Accident-2
Tree/Wires-29
Illegal Burn-5
Stove Fire-1
Assist Other Agency-2

WINCHESTER HIGHWAY DEPARTMENT

14 FOREST LAKE ROAD * WINCHESTER, NH
Phone (603) 239-4811

Highway Department
2019 Annual Report

The department is operated by 5 employees including myself. These guys, two are new, are great heavy equipment operators and are willing to always go the extra mile in getting the job done. Please thank them for working hard cleaning up after the storms.

Generally, I highlight just winter storms, but be aware with the weather becoming more unpredictable we are experiencing more intense storms in the summer and fall that require cleanup efforts and repairs of damage.

This past winter we had 57 inches of plowable snow measured at the highway department. We also had 14 sleet/freezing rain events which combined resulted in treating the roads 30 times throughout the winter. Materials used for these storms were 1076 tons of rock salt and 2500 yards of crushed sand. This was the first year using crushed sand instead of screened sand. This was a great success as we were able to cut the amount of sand used by approx. 500 yards. Two benefits from this is better traction in the winter and come spring we can grade all this material right into the existing gravel building a better base.

We were able to pave a 1 inch wearing course onto just under 3 miles of the Old Westport Road starting at the five corners and Howard street to the cemetery just before Kelly's farm.

For regular maintenance, we continued with the overhead tree trimming and removal of dead or dangerous trees that were leaning over the roads; did our annual four weeks of roadside mowing with a rental tractor; ditching and grading gravel roads as need; weekly unplugging of culverts from beaver debris, street line painting; signage; cleaning catch basins; and sweeping streets, sidewalks and parking lots in the downtown area. This is on top of the regular maintenance and costly repairs we do on our aging equipment.

Fuzzy Brothers came in and crushed three thousand yards of winter sand from our own gravel pit saving us thousands of dollars.

We also regularly assist other departments such as the town beach with spring and fall work, cemetery with large projects or ones that need our equipment, water/sewer with certain repairs and breaks, and the town hall with moving furniture or other heavy projects.

We also are pleased to announce the success of two highway projects, the replacement of the "Cranberry" culvert on Back Ashuelot Road near J&G's and replacement of half of the sidewalk on the west side of Main Street, both with financial help from grant money.

Sincerely,
Dale Gray, Highway Superintendent

Home Healthcare Hospice & Community Services

Home Healthcare, Hospice & Community Services
Report to the Town of
WINCHESTER
2019
Annual Report

In 2019, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Winchester. The following information represents HCS's activities in your community during the past twelve months.

Service Report

Services Offered	Services Provided
Nursing	1,565 Visits
Physical Therapy	1,148 Visits
Occupational Therapy	854 Visits
Medical Social Work	252 Visits
Home Health Aide	1,241 Visits
Chronic Care	1,027 Hours
Age in Motion	93 Sessions
Meals-On-Wheels	12,347 Meals
Healthy Starts Child Health and Prenatal Care	419 Hours
Health Promotion Clinics	34 Clinics

Financial Report

The actual cost of all services provided in 2019 with all funding sources is $946,040.00. These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 2020, we request an appropriation of $31,000.00 to continue to be available for home care services, and an appropriation of $6,509.00 for the Meals-On-Wheels program.

We invite Winchester residents to visit our website at www.HCSservices.org for more information about our services. Thank you for your support.

Susan Ashworth

Susan Ashworth
Director of Community Relations

LAND USE DEPARTMENT ANNUAL REPORT 2019

Planning Board, Zoning Board of Adjustment, Code Enforcement, Building Inspection, Health Office And Economic Development

Planning Board:

The board accepts and decides on applications for subdivisions, site plan reviews, earth excavations, boundary line adjustments and lot mergers. The board is available for consultations and encourages a meeting with the board prior to any potential development.

The members of the board are Mike Doherty (Chairman), Gus Ruth (V. Chairman), Christy Davis, Kim Carl, Jordan Sharra, Dean Beaman (alt), Jennifer Rhodes and Herbert Stephens (Selectmen's rep). There are alternate positions open if you are interested in joining the board. The board meets the first and third Monday of the month at 7pm if there is business.

This year the board acted upon: Consultations- 1, Site plan- 2 approved; Convenience store & gas station (held up in court), and a landscaping/trucking business, Subdivision- 1 approved which included land dedication for widening of Old Spofford Road and 2 amended plans were approved., Boundary line adjustment- 4 approved, and Earth Excavation- 1 approved and 2 renewed. The board also worked with SWRPC on an age focused planning initiative.

The board will work on Zoning Amendments next year. These will be regarding food trucks, short term rentals, group homes and open lot storage accessory to a business. All are presently heavily restricted or not permitted and the board is considering making these uses less restrictive.

You may reach the Land Use Administrator during regular business hours if you need assistance at 239-4951 x6 or msharra@winchester.nh.gov. The Zoning Ordinance, all applications and regulations, notices and minutes are available at the town hall or online www.winchester.nh.gov/planning.

Sincerely,
Mike Doherty, Chairman

Zoning Board of Adjustment:

The ZBA hears and decides requests of variances and special exceptions of the Zoning Ordinance. They also hear appeals of equitable waiver of dimensional requirements, appeals of administrative decisions and requests for re-hearings. An administrative decision is a decision made by the Building Inspector, Selectmen, Fire Chief, Code Enforcement Officer or a Land Use board, and the appeal is when you disagree with a decision and you request for it to be overturned. The members of the board are: Lou Fox (Chairman), Bill McGrath (V. Chair), Jason Cardinale, Becky Roy, Brandon Day and Mike Doherty (alt).

The board meets the second Thursday of the month at 7pm if there is business.
The board heard the following cases:
Variance: 1 approved (lot frontage),
Special exception: 3 approved (Machine shop, trucking business & Senior Housing)

You may reach the Land Use Administrator during regular business hours if you need assistance at 239-4951 x6 or msharra@winchester.nh.gov. The Zoning Ordinance, all applications, minutes and notices are available at the town hall or online at www.winchester.nh.gov/zba.

Sincerely,
Lou Fox, Chairman

Building Inspection:
There were 109 permits issued in 2019. Many residents and developers are investing money into their properties. These improvements are additions and total renovations. Many bank owned properties have been purchased and extensively are renovated. This has improved the look of our neighborhoods and added value back into the town. Of the 109 permits issued there were 4 new homes, 3 mobile homes were replaced, and 3 homes were demolished and replaced with new homes, there were 13 properties extensively renovated, also there were 16 garages/barns/sheds, 15 decks/porches, 3 additions, 5 solar energy systems, and 44 other small types of permits. The town is looking for a permanent part time Building Inspector. Presently we have a temporary part time inspector. Call 239-4951 x6 for hours. The inspector works closely with the Fire Chief and Code Enforcement Officer to insure structures are code compliant, and with residents, to bring construction projects to completion. Building permits are required for most forms of construction. The applications are available on line at www.winchester.nh.gov or at the Land Use Office during regular business hours.

Health Officer:
Margaret Sharra is the town's Health Officer. The Deputy Health Officer position is open, please let us know if you are interested. These positions work closely with the Code Enforcement Officer and Fire Chief addressing complaints of poor living conditions and coordinating with state agencies on health updates and other health related issues. There are serious national concerns with hoarding, "where someone saves and saves items to the extent the clutter creates problems in living". There are many people in our community who save too many things, which in the long run creates health hazards, unsafe living conditions and, when the yard becomes filled with second-hand materials it then becomes a zoning violation. Please contact this office if you know someone who use some assistance with this matter.

Code Enforcement:
The town continues to combat "junky yards". While we have had many successes, it is still an ongoing battle. The town has prevailed in many cases with court action and clean ups. Please do not store second-hand materials, unusable, inoperable and broken items on your property. Not only is it a violation of the Zoning Ordinance but it is unsightly and affects the value of your home and your neighbors. Let's take pride in our properties. As a reminder all but ONE vehicle on your property must be registered AND inspected. If you have problems disposing of items, please contact this office, we have information that may help you. This office also investigates complaints of substandard housing. Zoning enforcement is the enforcement of the Zoning Ordinance, and of decisions by the Planning Board and Zoning Board of Adjustment. To reach the office call 239-4951 x6.

Land Use Administration:
The Land Use Administrator takes care of all the administrative, technical and advisory services for the Building Inspector, Health Officer, Code Enforcement, Planning Board and ZBA. The office is open full time Monday - Friday and is ready to assist residents and developers with questions, applications, appeals, interpretations of requirements, copies of tax cards, and property information. All documents are available on line at www.winchester.nh.gov/landuse or at the town hall in the Land Use Office.

Sincerely,
Margaret Sharra, Land Use Administrator/Code Enforcement Officer/Health Officer

Economic Development:
Members of Town government have been working diligently on improving the economic wellness of the town. This includes supporting the Winchester Economic Development Committee with their dedication to the development of the Stone Mtn. Business Park. Road construction for the park is planned for summer. Please check other department reports for the status of the many ongoing improvement projects. In January of 2019 the town hosted an economic forum, an update to the 2008 Charrette. The forum was attended by over 140 people. It was noted many goals of 2008 were achieved. This was accomplished with the collaboration of the many different committees, groups and other individuals. Great ideas were shared at the forum and some of the suggestions have already been implemented (new town website, newsletters). Winchester must continue this positive momentum to reach our dreams and goals for future economic vitality of our town.

MONADNOCK
FAMILY
SERVICES

September 10, 2019

Board of Selectmen
Town of Winchester
1 Richmond Road
Winchester, NH 03470

Dear Selectmen,

Monadnock Family Services (MFS) continues to actively assisting residents of Winchester who are in need of quality mental health counseling and rehabilitation services. In addition to being the region's only emergency mental health crisis service, MFS offers a variety of innovative treatment programs for our community. Our Adult Outpatient Services program provides mental health evaluation and treatment, as well as medication evaluation and monitoring, counseling and specialized group services. Our Child, Adolescent & Family Services program is designed to support and promote good mental health in children and every member of the family. The Monadnock Substance Abuse Services program helps people develop new, healthier behaviors and make positive changes in their lives. Our broad array of services to residents of Winchester might also include the Monadnock Volunteer Center, InSHAPE and Supported Employment for Adults and Children, or the Monadnock Adult Care Center.

Your financial support of our work will benefit your friends and neighbors receiving help at MFS, and we hope that our partnership in caring for the residents of Winchester will continue. Please know that we continue to actively pursue many other sources of funding as well, such as Monadnock United Way, grants, foundations and local fundraising efforts conducted in concert with our Board of Directors. Each source, however, helps with only a portion of the total cost of care.

We thank you for your past financial support and ask for your continued allocation to help underwrite the cost of services we provide to the uninsured and underinsured individuals in your community. In FY 2019, MFS provided over $139,600.00 in discounts to the 184 consumers in Winchester who we cared for. We expect that an additional $63,777.00 will likely be written off as uncollectible. To help close this gap, we are asking for the equivalent of $1.25 for each resident of Winchester which, based on the 2010 US Census, amounts to $5,426. We have enclosed specific information for you about the services provided to residents of your town. If you have questions, or require additional information to support your decision, please contact me at 603-283-1568 or mdelisle@mfs.org.

Your support is very important to us. By working together, we help to insure our communities remain healthy and vital places to live work and grow. Thank you for your consideration.

Sincerely,
Mary Delisle

Mary Delisle
Director of Development

64 Main Street • Suite 201, Keene, NH 03431 • 603-357-4400 • www.mfs.org

United Way
A United Way Agency

Monadnock Family Services
Annual Report to the Towns
For the year ended June 30th, 2019

Town of: WINCHESTER/ASHUELOT

Monadnock Family Services provided the following services to your town's residents this last year:

Number of clients treated:	**184**
Children:	**88**
Adults:	**86**
Seniors:	**10**
Total # of appointments provided for the above residents:	**5,184**
Percentage of payments received for services:	**77.00%**
Discounts based on a residents ability to pay and other discounts:	**$139,684.00**
In addition to the above discounts current outstanding and uncollectible resident balances:	**$63,777.00**

TOWN OF WINCHESTER, NEW HAMPSHIRE

POLICE DEPARTMENT

Mike T. Tollett
Chief of Police

Police Department Town Report 2019

Today's professional police environment is complex and challenging. With increasing demands, internal and external pressures, and ever-changing technologies, the profession continues to evolve, growing more multifaceted every day. The Winchester Police Department continued to work diligently to elevate ourselves as a positive community partner, demonstrate proactive policing and do our utmost to provide professional services to victims of crime. Our mission statement was re-written, a vision statement was added, and our core values were brought front and center. These updated statements and values will allow the public to know about our department and what we stand for as well as remind us why we work for the citizens of Winchester.

We have eight full time positions for police officers. 2019 saw us lose two officers to other local agencies. With two officers leaving us this year we were short staffed once again. We brought in Officer James Fisher who is full time certified and was able to hit the ground running. As of this writing we are still down one full time officer. In the ever changing and highly competitive police profession we, like many other departments find it difficult to attract and more importantly, retain qualified police officers. Both full time officers that left for other departments were offered either better pay and or better benefits. I will continue to work with the Select board in the hope of being able to increase the pay for our police officers and all town employees. Until we find a solution to offer competitive wages, we will continue to be a department that trains officers only to have them go elsewhere after a few years.

We have two warrant articles on the ballot that I hope you will support. The first is requesting the monies for a 2020 Police Interceptor SUV. We currently have three police vehicles that, in most departments, would have been replaced already. It should be noted that we perform regular preventative maintenance on all our vehicles and track every expense and repair. Secondly, officers are assigned to specific vehicles to spread out mileage and use. Our three oldest cruisers are listed below.

Unit 2: 2009 Crown Victoria
Mileage: 179+
Repair Total this fiscal year = $1,454.
Total Repairs since September 2016= $2,652.89

Unit 3: 2014 Ford Interceptor SUV
Mileage: 135,000
Repair Total this fiscal year = $3,215.
Total Repairs since August 2016= $12,777.73

Unit 4: 2008 Crown Victoria
Mileage: 166,500 Engine Hours Total: 5595

Winchester Police Department
6 Parker Street Winchester, NH 03470
Telephone: 603-239-4814, After Hours/Cheshire County Dispatch: 603-355-2000, Fax: 603-239-6845

Repair Total this fiscal year = $2,952.
Total Repairs since July 2016= $5,479.87

Units 3 and 4 are front line cruisers; meaning they are on the road every day. Unit 2 is assigned as the detective's cruiser.

The second warrant article we ask you to support is to place $13,000 into our police cruiser capital reserve fund. This reserve fund will enable the department to purchase a cruiser on a regular schedule every two to three years. This would also assist us in not having to ask you, the citizens, to fund a cruiser outright. If we use this type of sustainable plan, we will not find ourselves so far behind in maintaining an updated, safe and modern police fleet.

We realize the town's tax rate increased and the burden to fund the town falls on the hard-working citizens of Winchester. With that being said, the demand for police services has not, and will not decrease. We are not asking you to vote YES for another police cruiser because we want to. We simply will not make it another year with the cruisers we have now. Units 3 and 4 are in the repair shop more than on the road. The safety of our officers responding to calls is paramount and we must be able to provide them with police vehicles that are road worthy and safe. *Thank you in advance for your support and YES vote on these two police articles.*

We have continued our partnership with the New Hampshire Highway Safety Agency, which has provided valuable overtime grants to improve our motor vehicle enforcement capabilities. This grant year cycle we received over $9,000 in grant funds. The monies provide an opportunity for officers to increase police visibility on the roadways and thru these enforcement efforts keep our roadways safer.

Our department has continued to participate in community programs, such as the D.A.R.E. program at the Winchester School and our House Check Program when residents go away. We continue our partnership with the Drug Enforcement Agency in providing our biannual Prescription Drug Take-Back events. As a reminder, we have a CVS drug take back box in the lobby of our department. Partnerships with the "We've Got Your Back" Coalition continue to make inroads in our community by providing education, support and resources for our community members that struggle with drug addiction. The police department and the coalition is prevalent in the Winchester school helping students to realize their full potential by making safe and drug free choices.

We are fortunate to have Detective Michael Carrier on our Team. His dedication to our department, the investigative process and the victims of crimes is unparalleled. Our relationship with the Monadnock Regional Child Advocacy Center in Keene continues to show results and place the welfare of young victims first. We hope to not have to use the center to forensically interview young victims of physical and sexual abuse but 2019 saw us refer 25 young persons for interviews. To put that referral number in

perspective Hinsdale police referred 34 and the Keene police referred 32 young persons. We keep the safety and well-being of the victims of these types of crimes at the fore front of the investigations by utilizing the Child Advocacy Center. When our victims do disclose crimes, this established and evidence-based process allows Detective Carrier to build excellent cases so that we can partner with the Cheshire County Attorney's office to prosecute suspects effectively and to the full extent of the law.

Our officers are working hard to serve and protect the community while maintaining the highest levels of care and respect for its citizens. Our officers' levels of training continue to increase, to more effectively and professionally serve the residents of Winchester. We are fortunate and proud to be working alongside the Winchester Town Highway Department, Winchester Fire Department, Winchester Ambulance Department and the Winchester Water Department to provide the best public safety services possible to the citizens of Winchester.

2019 Statistics:

TOTAL CALLS FOR SERVICE-	6,863
TOTAL ARRESTS-	130
TOTAL MOTOR VEHICLE ACCIDENTS (ALL)-	115
TOTAL MOTOR VEHICLE STOPS-	2,394
DOMESTIC DISTURBANCES-	94
TOTAL PAPER SERVICES-	400
VIN VERIFICATIONS-	62
MOTOR VEHICLE LOCKOUTS-	29
ASSISIT CITIZEN(S)-	384
SUICIDE THREAT/SUICIDE ATTEMPT-	41
DISTURBANCES-	89
JUVENILE OFFENSES-	53
ANIMAL COMPLAINTS-	223

Mission Statement:
The mission of the Winchester Police Department is to create a safer Winchester by reducing crime, ensuring the safety of our residents and building trust; in partnership with our community.

Vision Statement:
We are a source of pride for the residents of Winchester, admired among law enforcement agencies county and statewide, recognized for our professionalism, integrity and service to our community.

Winchester Police Department
6 Parker Street Winchester, NH 03470
Telephone: 603-239-4814, After Hours/Cheshire County Dispatch: 603-355-2000. Fax: 603-239-6845

TOWN OF WINCHESTER, NEW HAMPSHIRE

POLICE DEPARTMENT

Mike T. Tollett
Chief of Police

Core Values:

Professionalism- Taking pride in our actions, duties, development and appearance.
Integrity- Adhering to moral and ethical principles at all times
Commitment- Striving for excellence, accountability and effectiveness in our performance
Courage- Instilling trust and standing for justice in the face of danger

Respectfully submitted,

Mike T. Tollett

Mike T. Tollett
Chief of Police

Winchester Police Department
6 Parker Street Winchester, NH 03470
Telephone: 603-239-4814, After Hours/Cheshire County Dispatch: 603-355-2000, Fax: 603-239-6845

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Winchester RED Revitalization & Economic Development Committee

Revitalization and Economic Development (RED)
Committee 2019 Annual Report

The Winchester RED Committee is committed to promoting, utilizing, and preserving the many natural and historic assets of Winchester. We strive to provide ways for the community to come together, interact, and support local businesses.

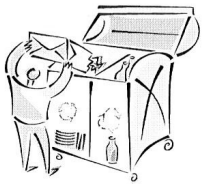
In the spring, the committee sponsored the third annual Winchester Local Food Festival featuring live music, a cooking demo, and lots of free local goodies. Attendees and vendors alike had a great time and the turnout was even better than last year with a steady stream of people. The Town-Wide Clean Up was held the same day and removed over 200 bags of trash from our landscape.

We kicked off summer with the fourth season of Winchester Music in the Park. This awesome ten week concert series runs from June to August and showcases music of many genres including rock, classical, and bluegrass. The delicious Frosty Fruit Pops offered by Cheshire Garden were a wonderful addition to the music this year.

In September, our members organized the 2019 Dinner on the Ashuelot Covered Bridge. The magical night sold out once again, and was complete with live jazz music, a three-course meal, and dancing. We were thrilled to provide donations totaling $3000 to The Winchester Historical Society and The Ellen Lambert Murphy Memorial Community Center.

Finally, the Farmers Market wrapped up the year with a Holiday Bazaar that included live music, crafts, and an array of different vendors. The Farmers Market continues to be a hub for vendors of local goods on Saturdays from 10:00a-2:00p, but will take a break in 2020 from January to April.

We'd like to thank all of the businesses and individuals who help us to provide these events throughout the year. We do not receive any taxpayer money from the town and we rely solely on fundraising to finance our endeavors. Our volunteers and sponsors make it possible to continue enriching the town and facilitating interaction between citizens and businesses. If you are interested in the betterment of our town and would like to join us, we meet at 6:00p on the second and fourth Wednesdays of each month in the basement of Town Hall.
Respectfully Submitted,
Devon Snikeris



Winchester/Richmond Solid Waste Management District
2019 Annual Report

The following is a list materials and estimated weights of different categories handled at the Transfer Station handled this past year: 2019

Municipal Solid Waste (household rubbish)	2534.30 tons
Glass	60.17 tons
Co-mingled (tin, aluminum, plastic)	40.59 tons
Metal	27.73 tons
Mixed paper including cardboard	123.98 tons
Tires	192 each
Construction and Demolition debris	169.95 tons
Waste Oil	245 gal.

Brush, branches less than 5" in diameter, clean wood (no paint, no stain, no plywood, no metal or wire fence) are allowed in the burn pile. No household hazardous waste will be accepted at the Transfer Station. Watch the Monadnock Shopper and Keene Sentinel for dates. This waste will be accepted at the Keene Transfer Station, which may require a fee.

Stickers to gain access to the facility are available at both Richmond & Winchester Town Halls and at the Transfer Station. The cost is $20 for the 1st permit and $1 for other vehicles at the same residence. The stickers are valid from October 1st through September 30th each year.

Town of Winchester/Richmond Transfer Station Fees- July 2019

Refrigerators/ Freezers/Air Conditioners (Any unit with Freon) = $25.00
Sofa/Couch/Loveseat = $20.00
Mattress or Box Spring = $15.00
TV/Computer Monitors/Any Electronics = $15.00
Stove/Dishwasher/Washing Machine/ Dryers = $10.00
Recliner Chairs/Over Stuffed Chairs = $10.00
Car Tires W/O Rim = $6.00
Car Tires W/Rim = $10.00
Truck Tires W/O Rim = $15.00
Truck Tires W/Rim = $20.00
Tractor Tires: $35.00
Loader Tires= $50.00
Propane Tanks W/O Valve = $5.00
Propane Tank W/Valve = $10.00
Car Batteries = $5.00
Construction & Demolition =$20.00/per Cubic Yard
(Regular Pickup Truck = 2 Cubic Yards)
Roofing Shingles =$50.00/per Cubic Yard

Any questions concerning the price's or fees for items, operations or suggestions please feel free to call 239-8136 during operating hours: **Tuesday 8-4, Thursday 8-7 and Saturday 8-5**

Southwestern Community Services

People helping people in Cheshire and Sullivan Counties since 1965

Winchester

2019 City / Town Report

* Direct Assistance to Residents:	$1,013,116.50
** Economic Impact:	$2,532,791.25
1.0% of Direct Assistance:	$10,000.00

*** Total Number of Households Served:	1043
*** Total Number of Residents Served:	2210
Average Benefit Per Household:	$971.35
Average Benefit per Resident:	$458.41

* Property Taxes and Administrative Payroll are NOT included in the direct assistance or economic impact totals.

** Economic Impact is calculated by multiplying the direct assistance by a factor of 2.5

*** Some Households receive benefits from more than one program and may therefore be duplicated. However, the amount shown as Direct Assistance to Residents is the actual expenditures to the residents of this town.

11:06 PM
09/08/19
Accrual Basis

Thayer Public Library
Profit & Loss
July 2018 through June 2019

		Jul '18 - Jun 19
Ordinary Income/Expense		
Income		
43400 · Direct Public Support		
43450 · Individ, Business Contributions	287.17	
Total 43400 · Direct Public Support		287.17
45000 · Investments		4,895.35
46400 · Other Types of Income		5,000.00
47300 · Town Income		26,700.00
Total Income		36,882.52
Expense		
001 · Town of Winchester (W&S/Audits)		1,283.03
002 · Electrical Utilities		1,060.20
003 · L&G Propane		3,730.59
004 · Utilities - Phone and Interne		1,179.93
005 · Maintenance		4,413.79
006 · Office & Computer		647.86
008- · Librarian Salary		6,150.00
009 · Federal Employee Taxes		487.24
62100 · Contract Services		
62110 · Accounting Fees	168.00	
62150 · Outside Contract Services	23,561.22	
Total 62100 · Contract Services		23,729.22
62800 · Facilities and Equipment		1,093.00
65000 · Operations		
65010 · Books, Subscriptions, Reference	1,697.74	
65060 · Bank / Service Fees	1,035.93	
Total 65000 · Operations		2,733.67
65100 · Other Types of Expenses		
65110 · Gift Expense	1,800.00	
65120 · Insurance - Liability, D and O	-98.00	
Total 65100 · Other Types of Expenses		1,702.00
66000 · Payroll Expenses		275.00
Total Expense		48,485.53
Net Ordinary Income		-11,603.01
Other Income/Expense		
Other Income		
47400 · Interest Income		73.68
Total Other Income		73.68
Net Other Income		73.68
Net Income		-11,529.33

Renovations for small efficiency two rooms above the Library have been renovated. Our Board of Trustees has gotten smaller due to people having other obligations or moving away. We welcomed new comers who love to share ideas . We have outsourced a bookkeeper who also works with another Library's. This has helped tremendously with software and with the town audit . Our Librarian has big heart for children, and she's started going to the local Head Start to read story's, craft projects and shared books with children. They were so happy and there was a great turn out . At Easter time we colored eggs and other Easter related crafts . We still have more to be done to the library inside and out, slowly we are getting there .

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

07/01/2018-06/30/2019

--WINCHESTER--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
BELLVILLE, CHASE CAMERON ASUNCION	08/11/2018	KEENE,NH	BELLVILLE, BRIAN	ASUNCION, FARRAH
LAPOINT, AVERY RYAN	08/27/2018	KEENE,NH	LAPOINT, NICHOLAS	HARDY, SAVANNAH
SQUIERS, ELENA ROSE	09/20/2018	KEENE,NH	SQUIERS JR, GEORGE	ROBERTS, TAYLOR
KELLOM, MICHAEL STEPHEN	10/03/2018	KEENE,NH	KELLOM SR, MARK	KELLOM, NICHOLE
HUNTOON, GREYSON WILLIAM	10/22/2018	PETERBOROUGH,NH	HUNTOON, KYLE	PORTER, SHELBY
REYNOLDS, AXEL DUFFY	11/08/2018	KEENE,NH	REYNOLDS JR, MATTHEW	NEWTON-WHITEHEAD, CAYLAH
BATES, AURORA ADDILYNE	11/13/2018	KEENE,NH	BATES, NICHOLAS	NEWELL, BRITTANY
BEVIS, CARSYN LYN	11/15/2018	KEENE,NH	BEVIS, JASON	BEVIS, CARISSA
DEAN, KAI LUKA	11/16/2018	KEENE,NH	DEAN, NAKODA	WOOD, AMANDA
COOPER, KHAISYN SYLUS	12/17/2018	DERRY,NH		DENICO, CHANTELLE
ARSENAULT, ORION KEITH	12/29/2018	KEENE,NH	ARSENAULT, WESLEY	FARNUM, STEPHANIE
PATNODE, SUTTON JUNE	01/19/2019	LEBANON,NH	PATNODE, NICHOLAS	PATNODE, KAITLYN
SIMEON, KAYLEE GRACE	01/31/2019	KEENE,NH	SIMEON, MARK	SIMEON, LAUREN
GENEREUX, CONNOR PAUL	02/22/2019	KEENE,NH	GENEREUX, KYLE	GENEREUX, RACHEL
BOURNE, JADIN AMIR	03/06/2019	KEENE,NH	SMITH JR, RAYMOND	BOURNE, JANELLE
GLEASON, LUCAS BAILEY JOHN	03/10/2019	KEENE,NH	GLEASON, BAILEY	POMPER, ALIANA
GALLUP, JORDAN REED	03/30/2019	KEENE,NH	GALLUP, JONATHAN	GALLUP, SAMANTHA
JAQUEZ, ELIJAH LEE	04/22/2019	PETERBOROUGH,NH	JAQUEZ, MATTHEW	JAQUEZ, JORDAN
BUSKEY, BARRETT ROBERT	05/06/2019	KEENE,NH	BUSKEY, BRENTON	BURGMEIER, SUMMER
EDDY, KILLIAN ROBERT JACOB	05/31/2019	KEENE,NH	EDDY, LEANNE	EDDY, DESIREE
CARPENTER, DAWSON JOSEPH	06/01/2019	KEENE,NH	CARPENTER, STEPHEN	RICE, ANNA
HARDY-CHAMPNEY, GRAYSON HUNTER	06/08/2019	KEENE,NH	HARDY, RYAN	LONGE- DROUIN, TIFFANY
CASTOR, ISABELLE LYNN	06/25/2019	LEBANON,NH	CASTOR, CHRISTOPHER	HOULE, TABITHA

Total number of records 23

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

07/01/2018 - 06/30/2019

-- WINCHESTER --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
LEBLANC, LEONARD J WINCHESTER, NH	HOOD, TAMMY L WINCHESTER, NH	WINCHESTER	WINCHESTER	07/21/2018
CURTIS, JACOB R SWANZEY, NH	MCCORMICK, VICTORIA L WINCHESTER, NH	WINCHESTER	WINCHESTER	07/28/2018
REYNOLDS, COREY M WINCHESTER, NH	TEELE, MONICA E WINCHESTER, NH	SWANZEY	WINCHESTER	07/28/2018
PURRINGTON, BRUCE W WINCHESTER, NH	CODERRE, GRETA M WINCHESTER, NH	WINCHESTER	WINCHESTER	08/25/2018
DOURDOUNAS, GEORGE D WINCHESTER, NH	STUART, RAYLENE A WINCHESTER, NH	WINCHESTER	KEENE	08/25/2018
BARTLEY, CONLAN S WINCHESTER, NH	HUTCHINS, SARA A WINCHESTER, NH	WINCHESTER	WINCHESTER	09/01/2018
WILLETTE SR, RICHARD A WINCHESTER, NH	CANON, MAGDALENE M WINCHESTER, NH	WINCHESTER	WINCHESTER	09/22/2018
PAQUETTE, MATTHEW A ASHUELOT, NH	MILLER, JENNIFER L ASHUELOT, NH	WINCHESTER	KEENE	09/22/2018
COLE JR, KENNETH A RAYMOND, NH	HILDRETH, TAMMY L WINCHESTER, NH	WINCHESTER	WINCHESTER	10/06/2018
BEAULAC, MARC Y WINCHESTER, NH	GAO, PING KEENE, NH	WINCHESTER	HART'S LOCATION	10/06/2018
ROUSE, JESSE H WINCHESTER, NH	LEPAGE, ALISHA W WINCHESTER, NH	WINCHESTER	WINCHESTER	12/06/2018

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

07/01/2018 - 06/30/2019

-- WINCHESTER --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
LATVIS, CHRISTOPHER M BRATTLEBORO, VT	BURNOR, SOSHA M ASHUELOT, NH	WINCHESTER	WINCHESTER	12/28/2018
SONDEREGGER, JOSHUA G WINCHESTER, NH	VANGELDER, DEANNA M REDLANDS, CA	WINCHESTER	WINCHESTER	01/05/2019
KILANSKI, RYAN B WINCHESTER, NH	COHEN, ERIN R MARLOW, NH	WINCHESTER	WINCHESTER	04/24/2019
CHAMPAGNE, JOSEPH E WINCHESTER, NH	STOSZ, MARGARET C AMHERST, MA	WINCHESTER	WINCHESTER	05/07/2019
MCLAUGHLIN, WILLIAM T WINCHESTER, NH	DUBIEL, ARYCA J WINCHESTER, NH	WINCHESTER	HINSDALE	05/11/2019
BALDWIN, JOSEPH N WINCHESTER, NH	FORTIER, LAUREL A WINCHESTER, NH	WINCHESTER	CHESTERFIELD	05/11/2019
DUQUETTE, SAMUEL E WINCHESTER, NH	MOOERS, ELIZABETH K WEST CHESTERFIELD, NH	WINCHESTER	MEREDITH	05/18/2019
VALVO JR, WILLIAM P WINCHESTER, NH	GUY, SUNNY M WINCHESTER, NH	WINCHESTER	WINCHESTER	05/21/2019
SEYMOUR, STEPHANIE R HINSDALE, NH	CARLE III, GARY A ASHUELOT, NH	HINSDALE	HINSDALE	05/24/2019

Total number of records 20

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

07/01/2018 - 06/30/2019

--WINCHESTER, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
O'NEIL, CHERYLON	07/02/2018	WINCHESTER	PAYNE, RALPH	ROBINS, MADELINE	N
BAKER JR, BRIAN	07/18/2018	MANCHESTER	BAKER SR, BRIAN	SNOW, RAINNA	N
GALLUP, FRANCIS	07/20/2018	WINCHESTER	GALLUP, PAUL	PLANTE, STELLA	Y
ZUCCALE, CHRISTINE	07/24/2018	WINCHESTER	ZUCCALE, PASQUALE	CAREY, PHYLLIS	N
CHAMPNEY, ASHLEY	08/01/2018	KEENE	JAMES, RICHARD	CHAMPNEY, RENEE	N
FRAZIER, AARON	08/16/2018	KEENE	FRAZIER, JODY	PICKARD, DENISE	N
HIGLEY, CARROLL	08/24/2018	ASHUELOT	HIGLEY, CLARENCE	NEIL, MARY	Y
MARSH SR, JACK	09/09/2018	WINCHESTER	MARSH, JOHN	ZUELL, EVA	Y
ROCHE, WILLIAM	09/11/2018	WINCHESTER	ROCHE, EDWARD	BOLDUC, LILLIAN	N
CYR, SUZANNE	09/15/2018	WINCHESTER	HODGDON, MILTON	BLACK, VIRGINIA	N
ROKES JR, GEORGE	10/07/2018	WINCHESTER	ROKES SR, GEORGE	SESSIONS, DOROTHY	N
STEVENS, RICHARD	10/08/2018	KEENE	STEVENS, RICHARD	THORNTON, JEANETTE	Y
WETHERBY, JACQUELINE	10/11/2018	LEBANON	ST CYR, ROMEO	BOURASSA, LAURA	N
JONES, LINDA	10/21/2018	WINCHESTER	BRODMERKLE, HOWARD	BRUNO, EMMA	N
SILVERNALE, MARYANN	10/24/2018	WINCHESTER	TEDFORD, ARNOLD	KRAPPATSCH, ALFREDA	N
RUDOLF, ROLFE	11/04/2018	WINCHESTER	RUDOLF, LAURENCE	WILLIAMSON, MARTHA	N
CHRISTO, JOHN	11/10/2018	WINCHESTER	CHRISTO, CHARLES	GODDARD, CHARLOTTE	U
PRENTICE, JOAN	11/18/2018	WINCHESTER	HODGMAN, BURCHE	PUTNAM, DOROTHY	N

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

07/01/2018 - 06/30/2019

--WINCHESTER, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
MONTGOMERY, GILES	11/20/2018	WINCHESTER	MONTGOMERY, GILES	BARRETT, ELEANOR	N
SCHMITT, IRENE	11/24/2018	WINCHESTER	UNKNOWN, UNKNOWN	UNKNOWN, UNKNOWN	U
WARREN, TERRY	11/27/2018	LEBANON	WARREN, DONALD	HODGMAN, CAROLYN	N
CAMPBELL, LILLIAN	11/28/2018	WINCHESTER	CAMPBELL, ROSS	DELONG, SUSIE	N
MERRIFIELD, RICHARD	12/06/2018	WINCHESTER	MERRIFIELD, BURTON	HILL, MARJORIE	N
MINER, MICHAEL	12/15/2018	KEENE	MINER, ARTHUR	BEAMAN, ELEANOR	N
VAN COR, ROSE	12/15/2018	WINCHESTER	ABBOTT, FRANK	MARTIN, NELLIE	N
EMERSON, DENNIS	12/25/2018	WINCHESTER	EMERSON, WALTER	UPRIGHT, MARION	N
MUNROE, WAYNE	12/30/2018	WINCHESTER	LEE, JAMES	MUNROE, MARTINA	N
LAPLANTE, JAMES	01/04/2019	WINCHESTER	LAPLANTE, FRANK	CLARK, BARBARA	N
RUSSELL, NATALIE	01/08/2019	WINCHESTER	TRENOWETH, ROY	GRAY, ELSIE	N
JAY, RALPH	01/10/2019	WINCHESTER	JAY, UNKNOWN	UNKNOWN, UNKNOWN	N
BATCHELDER, EDDIE	01/19/2019	WINCHESTER	BATCHELDER, HERMON	WILDER, MARJORIE	N
MERRITT, HOPE	01/28/2019	FITZWILLIAM	MERRITT, FRANK	LEGERE, PAMELA	N
CALHOUN, ALICE	01/28/2019	WINCHESTER	WALKER, ALBERT	BORDEN, BEULAH	N
DOURDOUNAS, DIMITRIOS	01/29/2019	KEENE	DOURDOUNAS, GEORGE	GEORGIOPOLIS, ANGELIKA	N
NICHOLS, DONNA	02/02/2019	WINCHESTER	HEBERT, VERDE	SAWYER, MARY	N
STRALEY, DAVID	02/13/2019	WINCHESTER	LAMBERT, RUSSELL	STYLOS, HELEN	Y

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

07/01/2018 - 06/30/2019

--WINCHESTER, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
CROSSMAN, KARLEEN	02/14/2019	WINCHESTER	CROSSMAN JR, KARL	AIKEN, ELAINE	N
GRAY JR, BERNARD	02/22/2019	KEENE	GRAY SR, BERNARD	MAYO, MARILYN	N
MITCHELL, JOY	03/11/2019	JAFFREY	MUSTARD, JOHN	HUYETT, BETTIE	N
BAKER, ELIZABETH	03/11/2019	WINCHESTER	PATNODE, RICHARD	PUTNAM, FLORENCE	N
BEERS, DALE	03/14/2019	WINCHESTER	BEERS, CHARLES	COLT, CATHERINE	N
ELIOPOULOS, DEAN	03/28/2019	KEENE	ELIOPOULOS, PANAGIOTES	CHRISANTHAKOPOULOS, DESPINA	N
GIBSON, EVELYN	04/10/2019	WINCHESTER	GIBSON, ARCHIE	POWERS, LEVINA	N
STEWART JR, ALFRED	04/18/2019	KEENE	STEWART SR, ALFRED	MC MASTERS, FLORENCE	N
HELIE, ELEANOR	04/19/2019	KEENE	HANLEY, EDWARD	CARRON, EVELYN	N
PORTER, BARBARA	05/06/2019	WINCHESTER	DUBRISKE, FRANCIS	STANCLIFF, MARTHA	N
JOHNSON, KIM	05/11/2019	WINCHESTER	NIEDBALA, H WILLIAM	HOLDEN, SALLY	N
BEAMAN, JOYCE	05/13/2019	LEBANON	KNAPP, LEWIS	BRUCE, VELMA	N
FRANCIS JR, GORDON	05/19/2019	WINCHESTER	FRANCIS, GORDON	LEVEVER, JESSIE	Y
SECORD, RICHARD	05/26/2019	WINCHESTER	SECORD, MINOT	BUSWELL, ELIZABETH	N
ETHRIDGE JR, LEWIS	05/27/2019	KEENE	ETHRIDGE SR, LEWIS	PLACE, HELEN	N
OLSZEWSKI, KATHIANN	05/27/2019	WINCHESTER	PECK, VINCENT	BOTTASS, GENEVIEVE	N
MEDINA, MARILYN	06/20/2019	KEENE	MAACK, HARRY	EASTMAN, MARION	N
SZYMCIK, GERTRUDE	06/20/2019	WINCHESTER	MURRAY, FRANK	BOGAN, ELLA	N

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

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07/01/2018 - 06/30/2019

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Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
LASAULCE, MAURICE	06/23/2019	WINCHESTER	LASAULCE, PROSPER	PELLETIER, ERNESTINE	Y
DICK, ANITA	06/29/2019	KEENE	HOOPER, HARRY	HUNTOON, BESSY	N

Total number of records 56

TOWN OF WINCHESTER WASTEWATER TREATMENT FACILITY #NHG580404
ANNUAL REPORT 2019

The Town of Winchester Wastewater personnel are responsible for all aspects of the collection system. Inspection and maintenance of Winchester's sewer mains, four pump stations and manholes are performed on a daily, weekly and on a semiannual basis. Regular maintenance of the pumps, pipes, valves, and processing equipment at the treatment plant ensures waste is being removed safely and efficiently before being discharged into the Ashuelot River.

The Winchester Wastewater Treatment Facility processed 56,606,500 gallons of Influent and discharged 42,890,000 gallons of treated effluent to the Ashuelot river. Chlorine residuals and the pH levels of the influent and effluents are tested daily. Weekly and monthly samples are collected and analyzed for percent removal, micro biological inventory, settlability of sludge, and disinfection effectiveness at the plant's laboratory and additionally analyzed by contracted laboratories. Winchester's sewer department and water department personnel are interdepartmentally cross trained in water, sewer and highway departments giving the town an opportunity to reduce costs associated with sub contracting and outsourcing.

Municipal sewer users are billed quarterly at the same time as the water bills. In the fiscal year of 2018-2019 the department exported 4212 bills in the amount of $371,878.77 to Winchester's tax collection department. Winchester's Wastewater Treatment Facility processed 542,451 gallons of residential septage creating $40,646.50 in revenues.

In 2019, the United States Environmental Protection New England presented the Town of Winchester Wastewater Treatment Facility an award for excellence in operations and maintenance. Maintenance on the infrastructure and the treatment facility are imperative to effective and efficient processing of waste. Upgrades and projects at the treatment facility included lifting and enclosing the soda ash system to create a suction head to the chemical pumps; improving the septage receiving unit with a basket system for collecting debris; continued working on the garage that will serve as additional storage for equipment, tools and parts. The new garage space also serves as a mechanic shop offering the department staff a weather free space to maintain their equipment. Winchester wastewater facility piloted both the Ekoton and Rocker screw presses to assist in determining proper solids handling equipment for wastewater facilities and has partnered with Merrimack Composting Facility to receive our dewatered sludge. In the fiscal year 2018-2019 with their pressurized water jetter, the department personnel performed a much-needed heavy duty cleaning of the sewer mains along Ashuelot Street and Keene Road. Aside from their regular daily maintenance, pump stations located off Plumb Pak Road, Ashuelot Main Street and Broad Brook all had significant upgrades to enhance their functionality. The pump house on Plumb Pak Road made an upgrade to the Generac generator with a newly installed Dygen controller. The Ashuelot Main Street pump house was equipped with two new gas heating units and both Ashuelot pump houses were upgraded to energy efficient LED lightning.

In 2019 the water, sewer and tax collection department collaborated to expand its customer service with going green. In addition to paying your invoices online, the water, sewer and tax collection department has introduced paperless billing in an effort to reduce the costs associated with postage and paper. Access Winchester's website at https://nhtaxkiosk.com/?KIOSKID=WINCHESTER and your name, street address or map and lot numbers to access information associated with your account and to register for emailed bills. The Winchester Wastewater Treatment Facility, located at 64 Duso Rd., Winchester, is open Monday through Friday, 7am to 3:30 pm.

Respectfully,

Richard Meleski, Superintendent

TOWN OF WINCHESTER
WATER DEPARTMENT #2531010
ANNUAL REPORT 2019

The Water Department is municipally owned by the Town of Winchester. All of our water is produced from three gravel packed wells; two wells are located on Keene Rd. and one on Richmond Rd. During the fiscal year of 2018-2019 Winchester Water Department delivered 7,171,220 gallons of safe drinking water to over 1100 municipal water connections through 30 miles of underground water main. Each well is monitored daily by operators licensed by New Hampshire Department of Environmental Services (NH DES). Quarterly meter reads generated 4,212 water bills this year. Invoices in the amount of $293,488.77 were exported to the tax collection department for processing and collection. In May of 2019, Tata & Howard presented a completed water rate study to the Board of Selectman and the residents of Winchester. Results of the study included a recommended increase to water fees. Revenues collected will support the upgrade and maintenance of Winchester's water infrastructure and capital improvement plan.

Operators maintain all aspects of the municipal water system and its infrastructure, water pumping stations, vehicle fleets, the department's tools and equipment. Daily tasks include department operators exercising and inspecting gate valves, water service valves replacement, replacing expiring water meters, thawing frozen water lines, and always responding to consumer emergencies, concern and inquiry. Asset management, data collection, research and working with engineers on projects that will protect Winchester's resources and explore opportunities that promote growth in Winchester are ongoing. In the fiscal year 2018-2019 the Water and Sewer department welcomed Justin Ruskowski as a part time operator's assistant. Granite State Rural Water assisted personnel with data collection and cataloging assets into the GIS mapping programs in the north east section of the distribution system. Water wells located on Keene Road and off Richmond Road were evaluated for performance by Weston & Sampson. All three wells were up graded with new Allen Bradley PLC's and OIT panels. Department personnel performed the necessary borings to determine the site and the precise position of the new water storage tank to be constructed off Richmond Road. Together with Tata & Howard, the department personnel reached 95% of the design phase for the Richmond Road water main improvement project. In the summer of 2019, Lawrence Excavating and the Town of Winchester Water and Sewer Department, equipped Jones Road with 1700 feet of 8" C909 water main and four new fire hydrants to ensure adequate fire protection to those fourteen residences. Each home was issued a meter pit with heat tracing that helps protect individual services from winter freezing, then this project was completed with improvements to the road and drainage system. New water services were issued to each building on Main Street during the new sidewalk project completed Elite Construction. The Town of Winchester contracted the Frank Lucius Construction Company to install a new culvert on Back Ashuelot Road at the cranberry bog. Water Department personnel assisted with the addition of a new 8" DI water main during this project.

The health and safety of Winchester's water consumers is our priority. Winchester's Water Operators are responsible for recording daily water output, Ph, orthophosphate residuals, chlorine residuals, and water temperature for Winchester's three water wells throughout the distribution system. Both point of entry and source water samples are collected on a monthly, quarterly and on an annual basis and analyzed at a state certified laboratory for bacteria, lead and copper, organic and inorganic compounds. All data collected is reported to and reviewed by Winchester's monitoring authority, NHDES. For testing water results and the monitoring schedule please visit http://www2.des.state.nh.us/DESOnestop/PWSDetail.aspx?ID=2531010.

Respectfully,

Richard Meleski, Superintendent

To the Citizens of Winchester and Ashuelot,

My name is Kevin Bazan and I lead a group of residents who plan the annual Winchester Pickle Festival.

On September 28, 2019, the town of Winchester celebrated the 22nd annual Pickle Festival. It was a beautiful early fall day and thousands of people from Winchester and beyond descended on our town to enjoy the Pickle Parade, live music and over 80 vendors that were spread along Main Street, Parker Street and Durkee Street.

In recent years, we have brought back the famous canning contest to the event, the pickle eating contest and everyone gets free pickles next to the Kiwanis booth at town hall. The cost of the pickles is funded by a Warrant Article each March. Thank you for supporting the distribution of free pickles at the festival! We would also like to thank the numerous businesses and individuals who have donated to the event.

Also new this year, we helped plan a Pre-Pickle Party at the ELMM Center on Friday night September 27th. Families enjoyed live music, food and a bonfire.

This past May, the Winchester Pickle Festival awarded $2500 in scholarship money to three Winchester seniors that attended Keene High School. All three demonstrated how they volunteered in the community, much like the late Robert Leustek. We have named the scholarship in Robert's memory.

The Winchester Pickle Festival is constantly looking for volunteers. Planning for the festival occurs all year. Consider helping us coordinate this great event! We also need people who can help us out on Pickle Festival day for an hour or more. Email Winchesternhpicklefestival@gmail.com for more information.

Plan on joining us on Saturday September 26, 2020 for the 23rd Winchester Pickle Festival!

Sincerely,

Kevin Bazan

Winchester Pickle Festival Committee President

Winchester, NH Pickle Festival Inc.
2019 Financial Report

Balance Forward	$	12,243.32	
Income			
Pickle Store - Festival Day	$	3,055.00	
Sponsors & Donations	$	5,650.00	
Town	$	800.00	
Vendors	$	4,775.00	
Total Receipts	$	14,280.00	
Other donated items (estimated)	$	283.49	*
Expenses			
Advertising & maps	$	321.20	
Community Donations	$	763.00	*
Entertainment	$	4,650.00	
Fees (NH non-profit) & PO Box	$	76.00	*
Insurance	$	484.34	
Miscellaneous	$	542.15	
Pickles	$	810.00	
Posters	$	260.00	
Porta potties	$	745.00	
Refunds	$	100.00	
Rentals	$	723.00	
Scholarships	$	2,500.00	*
Security	$	895.50	
Signs	$	470.00	
Store Items and Tee Shirts	$	2,400.95	
Trophies/Awards	$	144.25	
Web Site, etc.	$	615.32	*
Total Expended	$	16,500.71	
Income from 9/28/19 Festival	$	14,280.00	
Festival Expenses	$	12,546.39	
Total 2019 Festival Income	$	1,733.61	
Balance on Hand	$	9,867.47	
* Items = Non-festival expenses total	$	3,954.32	

Thank you to the citizens of Winchester for your continued support!

On behalf of Winchester, NH Pickle Festival, Inc.
Kevin Bazan, President; Kathy Morehouse, Vice President;
Board of Directors: Jason Koerber, Gloria Leustek, Laurie Tigan, Jeanne Van Patten
1/7/2020 Mim Johnson, Treasurer

Winchester
Expanded Owner Index Sorted by Owner Name

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
104 MAIN ST, LLC.	000026	000022	000000	104 MAIN ST.	COM/IN	0.150	1	41,300	154,000	195,300
114 MAIN STREET REALTY, LLC	000026	000024	000000	114 MAIN ST.	COM/IN	0.050	1	20,600	101,900	122,500
19 HILDRETH STREET, LLC	000028	000016	000000	19 HILDRETH ST.	4F RES	0.460	2	40,100	203,200	243,300
51 KEENE ROAD, LLC	000026	000020	000000	96 MAIN ST.	1F RES	0.040	1	12,400	25,100	37,500
51 KEENE ROAD, LLC	000028	000036	000000	51 KEENE RD.	4F RES	0.170	1	23,300	128,100	151,400
71 MAIN STREET, LLC	000026	000017	000000	71 MAIN ST.	1F RES	4.400	1	41,800	41,300	83,100
ABBOTT JR., RICHARD A.	000005	000008	000001	209 MANNING HILL RD.	1F RES	4.100	1	34,800	51,300	86,100
ABBOTT JR., RICHARD A.	000005	000058	000000	221 BACK ASHUELOT RD.	1F RES	0.210	1	20,100	47,900	68,000
ABBOTT, MICHAEL J.	000006	000010	000000	38 PLUMB PAK DR.	1F RES	1.320	1	34,500	122,500	157,000
ABDELNOUR, PHILLIP W.	000005	000002	000000	254 MANNING HILL RD.	1F RES	5.200	1	37,000	104,900	141,900
ADAMS, DORENE	000008	000119	0000C4	FLCG	1F RES	0.000	1	0	14,100	14,100
ADAMS, KAITLIN GAYLE	000028	000084	000000	27 MAPLE ST.	1F RES	0.400	1	27,000	32,200	59,200
AINSWORTH, JOHN J.	000021	000037	000000	3 TOOFS DR.	1F RES	0.300	1	36,100	108,900	145,000
AIVALIOTIS, STEVEN	000026	000073	000000	70 PARKER ST.	1F RES	0.600	1	38,800	211,100	249,900
ALDRICH, DALE	000008	000119	00075A	FLCG	1F RES	0.000	1	0	15,300	15,300
ALEJANDRO, SUSAN	000001	000036	000000	BOLTON RD.	1F RES	49.200	1	2,175 cu	0	2,175
ALESI, F.A. DIPESH	000031	000012	000000	11 WEDGEWOOD DR.	1F RES	0.430	1	40,000	87,800	127,800
ALESSANDRO, ANTHONY	000008	000119	000007	FLCG	1F RES	0.000	1	0	5,100	5,100
ALEXANDER, RUTH E.	000022	000020	000001	16 GOAMKO DR.	1F RES	0.510	1	35,200	73,100	108,300
ALLEN, DONNA M.	000022	000007	000002	15 MAXWELL CT.	1F RES	0.750	1	29,200	46,900	76,100
ALLEN, MICHELLE A.	000003	000011	000001	290 SCOTLAND RD.	1F RES	3.940	1	36,300	79,500	115,800
ALLEN, PETER	000008	000119	000017	FLCG	1F RES	0.000	1	0	15,200	15,200
ALUKONIS, DAVID P.	000028	000058	000000	12 MECHANIC ST.	2F RES	0.040	1	9,100	48,500	57,600
AMAROSA III, FRANK	000017	000027	000000	20 FIDDLE HILL RD.	1F RES	0.240	1	25,200	82,900	108,100
AMAROSA III, FRANK	000018	000007	000000	13 FIDDLE HILL RD.	1F RES	7.900	1	30,300	3,600	33,900
AMAROSA LIVING TRUST	000026	000035	000000	20 ASHUELOT ST.	COM/IN	0.070	1	4,400	0	4,400
AMAROSA LIVING TRUST	000026	000037	000000	26 ASHUELOT ST.	COM/IN	0.190	1	6,100	6,900	13,000
AMAROSA, THOMAS	000032	000001	000000	282 KEENE RD.	1F RES	0.460	1	25,800	4,900	30,700
AMBROGIO, MATTHEW M.	000026	000092	000000	19 HIGH ST.	1F RES	0.830	1	26,900	158,900	185,800
AMBROGIO, MATTHEW M.	000026	000105	000000	HIGH ST.	1F RES	0.080	1	500	0	500
AMENT, STEPHEN F.	000024	000006	000000	46 SCOTLAND RD.	1F RES	1.050	1	34,300	83,600	117,900
AMERICAN TISSUE MILLS OF N.H.	000007	000066	000000	ASHUELOT MAIN ST.	1F RES	5.700	1	23,500	0	23,500
AMIDON, JOHN	000032	000013	000005	9 TAMARACK CIRCLE	1F RES	0.000	1	0	9,800	9,800
AMMANN, JAMES F.	000028	000050	000000	32 MICHIGAN ST.	1F RES	0.250	1	30,500	105,200	135,700
ANDERSON, KEVIN M.	000009	000003	000000	240 FOREST LAKE RD.	1F RES	19.300	1	48,383 cu	175,900	224,283
ANDERSON, KEVIN M.	000009	000004	000000	FOREST LAKE RD.	1F RES	1.800	1	33 cu	0	33
ANDERSON, KEVIN M.	000009	000005	000000	FOREST LAKE RD.	1F RES	32.600	1	27,201 cu	5,500	32,701
ANDERSON, NEAL W.	000004	000042	000000	OFF BOLTON RD.	1F RES	26.500	1	21,500	0	21,500
ANDERSON, NEAL W.	000004	000043	000004	BOLTON RD.	1F RES	5.400	1	939 cu	0	939
ANDERSON, NEAL W.	000004	000043	000005	168 BOLTON RD.	2F RES	10.200	1	47,652 cu	310,200	357,852
ANDERSON, PAUL	000008	000119	000072	FLCG	1F RES	0.000	1	0	8,300	8,300
ANDREWS, TIMOTHY P.	000001	000020	000014	16 AVERY CIRCLE	1F RES	0.000	1	0	59,800	59,800
APPLEWOOD REALTY, LLC	000020	000001	000000	8 SNOW RD.	COM/IN	3.370	1	101,500	2,150,200	2,251,700
ARC DBPPROP001,LLC	000025	000024	000000	10 MAIN ST.	COM/IN	4.300	1	217,500	1,653,300	1,870,800
ARCHIBALD, RUTH M	000005	000045	000000	156 BACK ASHUELOT RD.	1F RES	0.500	1	33,400	70,800	104,200
ARLINGTON GRANGE 139	000028	000057	000000	9 MECHANIC ST.	EXEMPT	0.230	1	27,600	73,500	101,100
ARSENAULT, JOSEPH N.	000001	000080	000000	816 MANNING HILL RD.	1F RES	14.500	1	35,688 cu	25,600	61,288
ARSENAULT, WILLIAM C.	000012	000013	000000	19 FOSGATE RD.	1F RES	0.600	1	25,900	32,800	58,700
ASHUELOT RIVER HYDRO, INC.	000007	000049	000001	230 ASHUELOT MAIN ST.	EXEMPT	0.950	1	58,800	3,004,200	3,063,000
ASHUELOT RIVER HYDRO, INC.	000007	000052	000000	80 LOST RD.	EXEMPT	12.000	1	4,300	0	4,300
ASHUELOT RIVER HYDRO, INC.	000007	000054	000000	ASHUELOT MAIN ST.	EXEMPT	1.500	1	3,600	0	3,600
ASHUELOT RIVER HYDRO, INC.	000007	000055	000000	LOST RD.	EXEMPT	1.200	1	1,100	0	1,100
ASHUELOT RIVER HYDRO, INC.	000007	000056	000000	ASHUELOT MAIN ST.	EXEMPT	2.000	1	3,600	0	3,600
ASHUELOT RIVER HYDRO, INC.	000007	000064	000001	LOST RD.	EXEMPT	5.900	1	5,000	0	5,000
ASHUELOT RIVER, LLC	000005	000088	000000	229 HINSDALE RD.	UNMNG	35.200	1	6,121 cu	0	6,121
ASHUELOT RIVER, LLC	000007	000032	000000	HINSDALE RD.	1F RES	23.200	1	1,168 cu	0	1,168

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
ASHUELOT RIVER, LLC	000008	000001	000000	HINSDALE RD.	1F RES	0.300	1	2,100	0	2,100
ASHUELOT RIVER, LLC	000008	000002	000000	HINSDALE RD.	1F RES	101.000	1	57,275 cu	0	57,275
ASHUELOT RIVER, LLC	000008	000003	000000	OFF HINSDALE RD.	1F RES	5.000	1	696 cu	0	696
ASHUELOT RIVER, LLC	000008	000025	000000	FENTON HILL RD.	1F RES	115.000	1	3,071 cu	0	3,071
ASHUELOT RIVER, LLC	000019	000002	000000	OFF OLD HINSDALE RD.	1F RES	0.200	1	300	0	300
ASHUELOT RIVER, LLC	000019	000024	000000	18 ASHUELOT MAIN ST.	COM/IN	1.670	1	41,100	84,400	125,500
ASHUELOT RIVER, LLC	000020	000017	000000	46 MANNING HILL RD.	COM/IN	0.870	1	63,100	74,300	137,400
ASHUELOT RIVER, LLC	000020	000018	000000	48 MANNING HILL RD.	COM/IN	8.260	1	85,400	141,200	226,600
ASHWORTH, LUKE R.J.	000001	000020	000040	130 S. PARRISH RD.	1F RES		1	0	33,600	33,600
AT&T SERVICES, INC	000005	000106	0TOWE	95 MICHIGAN ST.	COM/IN	0.000	1	0	547,000	547,000
ATAMANIUK, CHERYL M.	000008	000035	000010	OLD CHESTERFIELD RD.	1F RES	8.100	1	27,900	0	27,900
ATKINS, KEITH	000012	000036	000006	22 KAPPER DR.	1F RES	0.000	1	0	20,800	20,800
AUBUCHON INC., W.E.	000020	000025	00002B	30S7 WARWICK RD.	COM/IN	0.000	1	0	66,800	66,800
AUDET, HENRI J.	000020	000005	000000	21 SNOW RD.	1F RES	1.040	1	36,400	7,200	43,600
AUGUST, MICHELLE	000009	000037	000000	51 STONE MT. RD.	1F RES	11.200	1	35,551 cu	130,400	165,951
AUKSTIKALNIS, TONY PETER	000009	000016	000000	25 RABBIT HOLLOW RD.	1F RES	9.700	1	48,500	74,800	123,300
AUSTIN, BRUCE A.	000015	000028	000002	971 OLD WESTPORT RD.	1F RES	3.000	1	44,400	142,300	186,700
AVERY, HAROLD J.	000001	000063	000000	484 BURT HILL RD.	1F RES	10.000	1	49,500	78,300	127,800
AYOTTE, WILLIAM E.	000012	000036	000021	57 KAPPER DR.	1F RES	0.000	1	0	40,600	40,600
BABCOCK, WILLIAM	000008	000119	000068	68 FLCG	1F RES	0.000	1	0	16,000	16,000
BACALA, KRISTINA	000018	000021	000001	35 ASHUELOT MAIN ST.	1F RES	0.420	1	26,300	4,500	30,800
BADER, PAUL	000009	000002	000000	204 FOREST LAKE RD.	1F RES	0.700	1	26,600	9,800	36,400
BADRIGIAN, PETER	000008	000119	000019	FLCG	1F RES	0.000	1	0	9,000	9,000
BADRIGIAN, PETER J.	000015	000054	000002	KEENE RD.	1F RES	15.130	1	818 cu	0	818
BADRIGIAN, SANDRA A.	000034	000067	000000	39 TOWN BEACH RD.	1F RES W	0.200	1	94,800	65,900	160,700
BAEZ, JUAN C.	000022	000006	000000	195 RICHMOND RD.	1F RES	0.420	1	33,400	68,900	102,300
BAGSTER, TORY	000015	000006	000000	59 VERRY BROOK RD.	1F RES	4.000	1	37,700	126,900	164,600
BAILEY, PAULA	000020	000028	000000	74 WARWICK RD.	1F RES	0.860	1	38,100	13,600	51,700
BAIRD, ROBERT	000008	000119	000063	FLCG	1F RES	0.000	1	0	7,000	7,000
BAKER SR., BRIAN K.	000005	000074	000000	204 ASHUELOT ST.	1F RES	0.400	1	29,300	102,400	131,700
BAKER, BRIAN, JR.	000027	000006	000000	60 ELM ST.	1F RES	1.900	1	39,300	97,500	136,800
BAKER, CHRISTIE L.	000001	000059	000000	405 BURT HILL RD.	1F RES	2.780	1	35,500	99,100	134,600
BAKER, HILLARY J.	000007	000009	000001	281 OLD HINSDALE RD.	1F RES	12.970	2	36,639 cu	105,200	141,839
BAKER, JEFF	000008	000119	000089	FLCG	1F RES	0.000	1	0	16,300	16,300
BAKER, MADONNA A.	000009	000030	000000	139 RABBIT HOLLOW RD.	1F RES	11.500	1	36,593 cu	113,100	149,693
BAKER, MICHAEL	000008	000119	000050	FLCG	1F RES	0.000	1	0	9,700	9,700
BALDVINS, JON O.	000005	000102	000000	75 MICHIGAN ST.	1F RES	6.000	1	36,900	133,500	170,400
BALL, JEFFREY R.	000015	000028	000005	931 OLD WESTPORT RD.	1F RES W	3.000	1	45,800	114,500	160,300
BALL, TOBE A.	000001	000018	000000	111 S. PARRISH RD.	1F RES	6.600	1	48,000	96,000	144,000
BANARI, ANDREI	000006	000044	000000	28 OLD SCOTLAND RD.	1F RES	0.850	1	31,900	196,700	228,600
BANEY, TIMOTHY H.	000033	000035	000000	19 WHITCOMB COURT	1F RES W	0.290	1	97,100	55,700	152,800
BAPTIST, JAMES W.	000001	000067	000000	583 BURT HILL RD.	1F RES	1.670	1	34,800	185,400	220,200
BARCOMB, CHAD	000008	000119	000032	FLCG	1F RES	0.000	1	0	8,000	8,000
BARLOW, BRIAN	000008	000119	000098	98 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	4,500	4,500
BARONAS, CAROLYN	000029	000020	000000	121 ELM ST.	1F RES	1.600	1	33,400	52,500	85,900
BARONAS, WILLIAM	000032	000013	000001	1 TAMARACK CIRCLE	1F RES	0.000	1	0	13,900	13,900
BARRETT, JEFFREY J.	000006	000028	0004-2	35 ACORN DR.	1F RES	2.940	1	44,700	122,600	167,300
BARRETT, JENNIFER M.	000015	000005	000010	826 OLD WESTPORT RD.	1F RES	22.830	1	36,758 cu	8,800	45,558
BARSTOW III, FRANK L.& MARY F. TRUSTEES	000033	000001	000000	149 UPPER HEADLANDS RD.	1F RES W	2.000	1	199,400	226,500	425,900
BARSTOW, TERENCE J.	000008	000010	000003	100 ELM ST.	1F RES	2.280	1	37,800	68,700	106,500
BARTHOLOMEW, CHRISTIAN T.	000007	000040	000000	86 BROAD BROOK RD.	1F RES W	11.500	1	50,300	95,300	145,600
BASILE, ANTHONY F.	000006	000034	000004	536 RICHMOND RD.	1F RES	1.510	1	7,700	0	7,700
BASILE, ANTHONY F.	000006	000034	000005	540 RICHMOND RD.	1F RES	2.410	1	8,000	0	8,000
BASSETT, LISA C.	000011	000012	000002	510 OLD SPOFFORD RD.	1F RES	5.490	1	40,700	195,800	236,500
BASTILLE, DANIEL J.	000008	000074	000002	35 OLD SPOFFORD RD.	1F RES	5.000	1	38,900	95,200	134,100
BATCHELDER, ED	000032	000013	000019	12 TAMARACK CIRCLE	1F RES	0.000	1	0	15,700	15,700
BAZAN - GOODRICH, ANN N.	000026	000074	000000	7 SWAN ST.	1F RES	0.450	1	33,500	102,100	135,600
BEAL, SCOTT E.	000005	000007	000001	190 MANNING HILL RD.	1F RES	6.590	1	40,900	121,400	162,300
BEAMAN, DEAN E.	000002	000043	000001	15 UPPER SNOW RD.	1F RES	28.800	1	57,982 cu	217,000	274,982
BEAMAN, DEAN E.	000012	000004	000004	OLD SPOFFORD RD.	1F RES	10.890	1	1,670 cu	0	1,670

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BEAMAN, DEAN E.	000012	000004	000005	OLD SPOFFORD RD.	1F RES	15.010	1	790 cu	0	790
BEAMAN, EARL B.	000005	000121	000001	WARWICK RD.	1F RES	10.000	1	1,459 cu	0	1,459
BEAMAN, EARL B. & KATHY TRUSTEES	000001	000055	0001-1	387 BURT HILL RD.	1F RES	44.280	1	73,692 cu	242,000	315,692
BEAMAN, EARL B. & KATHY TRUSTEES	000028	000020	000000	56 KEENE RD.	COM/IN	0.360	1	56,500	82,000	138,500
BEAMAN, GARY FAMILYTRUST	000004	000002	000000	3 S. SCOFIELD MT. RD.	1F RES	57.000	1	120,765 cu	317,300	438,065
BEAMAN, JESSICA TRUST	000004	000072	000002	BURT HILL RD.	1F RES	118.600	1	32,280 cu	0	32,280
BEAMAN, MICHAEL S.	000003	000039	000000	33 FRAZER COURT	1F RES	3.500	1	18,900	20,000	38,900
BEAMAN, PAMELA L.	000020	000020	000000	9 MANNING HILL RD.	COM/IN	0.170	1	31,800	111,700	143,500
BEAMAN, REBECCA J.	000005	000084	000000	126 HINSDALE RD.	1F RES	14.800	1	71,100	1,400	72,500
BEAMAN, REBECCA J.	000007	000015	000005	180 OLD HINSDALE RD.	1F RES	15.720	1	30,201 cu	30,900	61,101
BEARD, KATHERINE ELIZABETH	000012	000036	000019	56 KAPPER DR.	1F RES	0.000	1	0	35,400	35,400
BEAUVAIS, JAMES	000017	000026	000000	16 FIDDLE HILL RD.	1F RES	0.480	1	32,600	95,900	128,500
BEBEY, JEREMY D.	000002	000051	000000	387 WARWICK RD.	1F RES	1.500	1	53,800	113,300	167,100
BEBEY, MICHAEL	000006	000008	0003-2	57 SCOTLAND RD.	1F RES	2.150	1	35,700	73,800	109,500
BECHARD, DANIEL L.	000007	000057	000000	360 ASHUELOT MAIN ST.	1F RES	1.000	1	22,700	26,200	48,900
BECHARD, MATTHEW	000007	000023	000000	55 GUNN MT. RD.	1F RES	0.720	1	33,700	142,900	176,600
BECHARD, RICHARD	000007	000064	000005	366 ASHUELOT MAIN ST.	1F RES	0.680	1	7,500	0	7,500
BECHARD, RICHARD F.	000037	000005	000000	972 KEENE RD.	1F RES	0.870	1	41,500	84,300	125,800
BECHARD, STEVEN	000007	000059	000000	363 ASHUELOT MAIN ST.	1F RES	1.720	1	33,400	59,700	93,100
BECKER, DON R. & BARBARA J.	000008	000044	000000	229 OLD CHESTERFIELD RD.	1F RES	1.190	1	34,400	61,200	95,600
BECKWITH, DAVID JAMES	000006	000028	0004-7	80 ACORN DR.	1F RES	3.000	1	42,500	134,200	176,700
BEDAW, ANN HOOD	000006	000028	000001	OFF OLD MT. TURNPIKE	1F RES	20.010	1	2,906 cu	0	2,906
BEDAW, ANN HOOD	000006	000028	000002	OLD MT. TURNPIKE RD.	1F RES	7.400	1	347 cu	0	347
BEDAW, ANN HOOD	000006	000029	000000	OFF OLD MT. TURNPIKE	1F RES	12.900	1	5,191 cu	0	5,191
BEDAW, ANN HOOD	000029	000013	000000	27 OLD WESTPORT RD.	1F RES	0.690	1	27,000	65,700	92,700
BEDAW, RONALD F.	000026	000083	000001	23 RICHMOND RD.	COM/IN	0.790	1	46,300	75,600	121,900
BEDNAR, ANDREW	000017	000021	000000	175 ASHUELOT MAIN ST.	1F RES	6.480	1	42,400	133,100	175,500
BELL, DANIEL	000021	000033	000000	19 TOOFS DR.	1F RES	0.330	1	37,900	101,900	139,800
BELL, PENNY	000028	000079	000000	16 CHAPEL ST.	1F RES	0.440	1	27,100	22,400	49,500
BELL, RONALD J.	000015	000045	000003	56 OAK CIRCLE	1F RES	1.000	1	34,200	94,200	128,400
BELLVILLE, BRIAN	000007	000026	000002	60 GUNN MT. RD.	1F RES	3.000	1	38,500	85,800	124,300
BEMIS, ALLAN C.	000005	000131	000000	210 WARWICK RD.	1F RES	9.900	1	59,000	44,300	103,300
BEMIS, ALLAN C.	000028	000040	000000	39 KEENE RD.	COM/IN	0.270	1	32,100	27,100	59,200
BENEDICT, GEORGE G.	000007	000021	000000	14 OLD HINSDALE RD.	1F RES	24.700	1	56,100	35,900	92,000
BENEDICT, GEORGE G.	000007	000021	000002	OFF OLD HINSDALE RD.	1F RES	3.500	1	5,300	0	5,300
BENEDICT, GEORGE G.	000007	000022	000000	41 GUNN MT. RD.	2F RES	34.000	1	41,022 cu	77,300	118,322
BENGSTON-PALMER, RUTH L.	000033	000037	000000	13 HEMLOCK AVE.	1F RES W	0.200	1	85,000	31,100	116,100
BENNETT, CARL M.	000011	000014	000000	OLD RIXFORD RD.	1F RES	66.000	1	4,486 cu	0	4,486
BENNETT, JONATHAN D.	000028	000092	000000	49 MICHIGAN ST.	1F RES	0.650	1	23,000	124,400	147,400
BENOIT, FRED P.	000028	000060	000000	20 MECHANIC ST.	1F RES	0.260	1	27,500	83,000	110,500
BENOIT, WILLIAM J.	000005	000047	000001	166 BACK ASHUELOT RD.	1F RES	19.000	1	40,578 cu	135,100	175,678
BENSON, CHARLES E.	000001	000020	000009	22 AVERY CIRCLE	1F RES	0.000	1	0	61,200	61,200
BENSON, FREDERICK J.	000002	000016	000000	395 MANNING HILL RD.	1F RES	1.000	1	36,100	13,200	49,300
BENSON, TIMOTHY	000017	000022	000000	167 ASHUELOT MAIN ST.	1F RES	1.200	1	35,300	103,900	139,200
BERCHER, HAROLD A.	000033	000031	000000	7 HEMLOCK AVE.	1F RES W	1.070	1	57,600	215,400	273,000
BERGERON, ROBERT	000008	000119	000H11	FLCG	1F RES	0.000	1	0	14,800	14,800
BERKSHIRE CONSTRUCTION, LLC	000031	000005	000001	KEENE RD.	3F RES	6.710	1	31,400	6,600	38,000
BERNARD, HEIDI G.	000019	000012	000000	383 BACK ASHUELOT RD.	1F RES	0.330	1	27,700	112,400	140,100
BERNARD, VERNON L.	000001	000009	000000	41 S. PARRISH RD.	1F RES	1.700	1	35,100	42,600	77,700
BERNICHE, NICOLAS M.	000001	000020	000024	5 WALTERS LANE	1F RES	0.000	1	0	20,800	20,800
BERRY, DALE	000033	000042	000000	335 FOREST LAKE RD.	1F RES	1.000	1	41,700	90,500	132,200
BERRY, RICHARD	000008	000119	000099	99 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	6,800	6,800
BERTHIAUME, KENNETH TRUSTEE	000005	000071	000001	212 ASHUELOT ST.	1F RES	1.270	1	40,200	106,100	146,300
BERTOLI, MARK	000008	000119	0000C9	FLCG	1F RES	0.000	1	0	11,800	11,800
BESSON, SCOTT A.	000003	000004	000001	560 WARWICK RD.	1F RES	12.180	1	50,313 cu	79,600	129,913
BEST, NORMAN B.	000007	000003	000000	RILEY RD.	1F RES	6.000	1	26,700	8,600	35,300
BEST, NORMAN B.	000007	000004	000000	49 RILEY RD.	1F RES	3.750	2	34,100	90,300	124,400
BEVIS, JASON B.	000017	000004	000000	162 ASHUELOT MAIN ST.	1F RES	0.270	1	34,000	102,600	136,600
BEZIO, BRUCE	000008	000119	000093	FLCG	1F RES	0.000	1	0	13,100	13,100
BICKFORD, HARRY JOHN	000028	000008	000000	15 ELM ST.	1F RES	0.400	1	19,600	0	19,600

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BIERMAN, MITCHELL C.	000008	000084	000000	OLD SPOFFORD RD.	1F RES	14.780	1	1,172 cu	0	1,172
BIERMAN, MITCHELL C.	000008	000087	000000	180 OLD SPOFFORD RD.	1F RES	10.710	1	30,847 cu	89,500	120,347
BIERMAN, MITCHELL C.	000008	000088	000000	189 OLD SPOFFORD RD.	1F RES	33.660	1	44,108 cu	135,900	180,008
BIERMAN, MITCHELL C.	000008	000089	000000	194 OLD SPOFFORD RD.	1F RES	5.410	1	36,207 cu	183,300	219,507
BIERMAN, MITCHELL C.	000008	000089	000001	190 OLD SPOFFORD RD.	UNMNG	9.840	1	462 cu	0	462
BIGELOW, H III & P. TRUSTEES	000004	000006	000000	89 S. SCOFIELD MT. RD.	1F RES	11.420	1	38,365 cu	157,400	195,765
BIGELOW, H. III & P. TRUSTEES	000004	000006	000001	S. SCOFIELD MT. RD.	1F RES	12.200	1	505 cu	0	505
BILLS, TOD N.	000001	000024	000006	177 S. PARRISH RD.	1F RES	1.080	1	38,100	158,300	196,400
BILSKI, RICHARD	000008	000119	000074	74 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	5,700	5,700
BINKOWSKI, ROBERT J.	000005	000031	000000	92 BACK ASHUELOT RD.	1F RES	4.800	1	47,100	139,200	186,300
BISCHOFF, JUDITH E. REV. TRUST	000008	000091	000000	214 OLD SPOFFORD RD.	1F RES	6.100	1	38,600	96,700	135,300
BISHOP OF MANCHESTER	000018	000013	000001	77 ASHUELOT MAIN ST.	1F RES	0.750	1	20,400	0	20,400
BISHOP OF MANCHESTER	000026	000114	000000	80-82 RICHMOND RD.	COM/IN	2.670	1	61,700	1,163,200	1,224,900
BISHOP OF MANCHESTER	000026	000115	000000	RICHMOND RD.	EXEMPT	0.430	1	21,700	0	21,700
BITTNER, AARON G.	000005	000049	000000	100 BURT HILL RD.	1F RES	12.350	1	39,165 cu	268,000	307,165
BLACK, DANIEL J.	000002	000055	000001	543 WARWICK RD.	COM/IN	1.870	1	41,500	24,800	66,300
BLACK, DANIEL J.	000002	000055	000003	489 WARWICK RD.	1F RES	13.200	1	36,889 cu	138,100	174,989
BLACK, ROBERT J.	000016	000024	000000	33 BROAD BROOK RD.	1F RES	0.500	1	30,100	41,400	71,500
BLAKE, ALAN W.	000028	000067	000000	59 MECHANIC ST.	1F RES	0.500	1	27,100	80,900	108,000
BLAKE, MICHAEL A.	000008	000010	000008	93 WOODARD AVE.	1F RES	2.980	1	40,600	53,500	94,100
BLAKE, TIMOTHY C.	000015	000040	000000	59 OAK CIRCLE	1F RES	0.830	1	35,400	119,900	155,300
BLANCHARD, MILLARD R.	000012	000036	000022	55 KAPPER DR.	1F RES	0.000	1	0	36,500	36,500
BLANCHARD, TODD P.	000034	000064	000000	45 TOWN BEACH RD.	1F RES W	0.170	1	103,000	42,900	145,900
BLANCHETTE, JANEEN M.	000001	000020	000041	1 EARL AVE.	1F RES	0.000	1	0	23,600	23,600
BLANCHETTE, RICHARD A.	000015	000045	000006	36 OAK CIRCLE	1F RES	1.170	1	34,500	88,900	123,400
BLASIK, RANDY P.	000030	000013	000000	128 KEENE RD.	1F RES	0.170	1	25,600	78,700	104,300
BLODGETT, PRINCESS M.	000008	000022	000002	275 OLD WESTPORT RD.	1F RES	1.000	1	41,800	94,600	136,400
BLOOD, BRYAN	000008	000119	000027	FLCG	1F RES	0.000	1	0	7,400	7,400
BOBKA, BEVERLY	000001	000020	000057	10 HARBOURT DR.	1F RES	0.000	1	0	21,900	21,900
BOBR AND M REALTY TRUST	000006	000034	000002	520 RICHMOND RD.	1F RES	1.710	1	17,700	0	17,700
BOB'S FUEL	000005	000105	000000	38 FOREST LAKE RD.	COM/IN	15.700	1	62,484 cu	142,900	205,384
BOB'S FUEL	000020	000011	000001	21 WARWICK RD.	COM/IN	1.050	1	57,200	178,100	235,300
BOB'S FUEL COMPANY, LLC	000005	000111	000000	39 WARWICK RD.	COM/IN	21.500	1	82,100	0	82,100
BOB'S FUEL COMPANY, LLC	000020	000011	000002	23 WARWICK RD.	1F RES	1.100	1	36,600	97,900	134,500
BODDY, CHARLES T.	000033	000028	000000	25 SOUTH DR.	1F RES W	0.130	1	167,900	86,700	254,600
BOGDONOFF, PAUL	000026	000011	000000	17 PARKER ST.	2F RES	0.410	1	35,800	76,000	111,800
BOISVERT CONSTRUCTION OF WINCHESTER, LL	000006	000034	000003	530 RICHMOND RD.	1F RES	2.320	1	14,200	0	14,200
BOISVERT MANAGEMENT OF WINCHESTER,LLC	000028	000041	000000	35 KEENE RD.	4F RES	1.290	1	26,900	120,500	147,400
BOISVERT, DAVID	000034	000058	000003	401 KEENE RD.	1F RES W	3.400	1	146,400	271,300	417,700
BOLEWSKI, ERICH H	000005	000068	000000	261 ASHUELOT ST.	1F RES	1.500	1	34,800	94,100	128,900
BOLEWSKI, JEAN M.	000034	000011	000000	49 FOREST LAKE CIRCLE	1F RES W	0.230	1	46,400	78,000	124,400
BOMBA, JAMES	000008	000108	000001	OFF MECHANIC ST.	1F RES	2.800	1	4,200	0	4,200
BOMBA, JAMES	000008	000108	000002	OFF MECHANIC ST.	1F RES	1.000	1	1,500	0	1,500
BOMBA, JAMES	000030	000038	000000	75 MECHANIC ST.	1F RES	0.900	1	29,200	119,000	148,200
BOND, ROB G.	000006	000043	000001	10 OLD SCOTLAND RD.	1F RES	1.200	1	26,200	55,400	81,600
BONFIGLIO, RICHARD JASON	000001	000035	000000	30 BOLTON RD.	1F RES	10.350	1	51,506 cu	181,500	233,006
BONIFACE, LORI	000015	000029	000000	94 OAK CIRCLE	1F RES	0.920	1	33,000	100,100	133,100
BONNEVILLE, THOMAS A.	000008	000110	000000	116 MICHIGAN ST.	1F RES	3.580	1	33,500	112,600	146,100
BOOMHOWER, MELVIN M.	000028	000090	000000	61 MICHIGAN ST.	1F RES	2.050	1	27,300	70,900	98,200
BORDNER, BARRY A.	000004	000012	000001	S. SCOFIELD MT. RD.	1F RES	57.970	1	4,818 cu	900	5,718
BORDNER, BARRY A.	000004	000040	000000	OFF BOLTON RD.	1F RES	19.000	1	665 cu	0	665
BORDNER, BARRY A.	000004	000041	000000	OFF BOLTON RD.	1F RES	42.000	1	2,210 cu	0	2,210
BORDNER, BARRY A.	000028	000004	000000	HOWARD ST.	COM/IN	1.850	1	35,200	0	35,200
BORDNER, BARRY A.	000028	000010	000000	HILDRETH ST.	COM/IN	7.450	1	72,400	615,500	687,900
BORGES,RONALD	000021	000011	000000	16 BILO AVE.	1F RES	0.250	1	34,700	125,900	160,600
BOUCHER, CRAIG J.	000033	000024	000000	370 FOREST LAKE RD.	1F RES W	1.800	1	229,900	5,400	235,300
BOUCHIE ESTATE, EDWARD J.	000025	000003	000000	101 ASHUELOT ST.	2F RES	4.600	1	41,900	200,400	242,300
BOUDREAU, DENIS	000027	000030	000000	67 ELM ST.	1F RES	0.850	1	39,500	88,000	127,500
BOUDREAU, MICHAEL JOHN	000008	000027	000002	164 CLARK RD.	1F RES	2.060	1	33,700	184,100	217,800
BOUFFORD, JEREMY A.	000030	000033	000000	12 LAWRENCE ST.	1F RES	0.170	1	27,300	83,500	110,800

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BOURKE, RYAN E.	000015	000031	000000	100 OAK CIRCLE	1F RES	1.030	1	34,200	80,100	114,300
BOUTWELL, HAROLD	000008	000119	0000S1	FLCG	1F RES	0.000	1	0	13,400	13,400
BOUTWELL, JOHN	000008	000119	0000H17	FLCG	1F RES	0.000	1	0	4,000	4,000
BOUVIER, ERIN R.	000009	000011	000012	310 FOREST LAKE RD.	1F RES	0.910	1	30,600	126,900	157,500
BOVINET, SHERRY L.	000003	000033	000001	419 UPPER PUDDING HILL	1F RES	13.090	1	24,859 cu	141,900	166,759
BOWEN, JAMES P.	000006	000005	0004-2	45 PINEYWOODS RD.	1F RES	5.000	1	33,600	77,500	111,100
BOWER, TERESE	000032	000013	000027	5 SPRUCE LANE	1F RES	0.000	1	0	12,300	12,300
BOWNE, AMY	000001	000020	000020	4 AVERY CIRCLE	1F RES	0.000	1	0	14,700	14,700
BOY SCOUTS OF AMERICA INC.	000004	000039	000000	OFF BOLTON RD.	1F RES	1.000	1	1,800	0	1,800
BOYLE, DAVID B.	000008	000053	0001-5	172 OLD CHESTERFIELD RD.	1F RES	2.650	1	21,800	0	21,800
BRACKETT, STEVEN L.	000034	000065	000000	43 TOWN BEACH RD.	1F RES W	0.130	1	91,100	75,600	166,700
BRADLEY, SCOTT J.	000011	000006	000004	30 OLD RIXFORD RD.	1F RES	10.500	1	28,101 cu	185,400	213,501
BRADLEY, SCOTT J.	000011	000006	000005	OLD RIXFORD RD.	1F RES	6.300	1	876 cu	0	876
BRADLEY, SCOTT J.	000014	000006	000000	814 OLD SPOFFORD RD.	1F RES	5.000	1	2,100	0	2,100
BRAILEY, WILLIAM C.	000015	000012	000003	5 WATSON RD.	1F RES	2.330	1	34,200	81,300	115,500
BRANDON GODDELL	000008	000119	000091	FLCG	1F RES	0.000	1	0	5,500	5,500
BRANDT, RANDOLPH J.	000004	000008	000000	122 S. SCOFIELD MT. RD.	1F RES	5.000	1	36,320 cu	72,200	108,520
BRANDT, RANDOLPH J.	000004	000009	000000	S. SCOFIELD MT. RD.	1F RES	29.780	1	2,705 cu	0	2,705
BRAY, DONALD R EST OF	000007	000027	000001	370 BACK ASHUELOT RD.	1F RES	1.410	1	23,200	0	23,200
BRAY, DONALD R EST OF	000007	000027	000003	350 BACK ASHUELOT RD.	1F RES	2.030	1	20,200	0	20,200
BRAY, DONALD R EST OF	000007	000027	000004	346 BACK ASHUELOT RD.	1F RES	1.760	1	19,900	0	19,900
BREWER FAMILY REVOCABLE TRUST	000002	000019	000000	342 MANNING HILL RD.	1F RES	6.200	1	41,000	100,200	141,200
BREWER FAMILY REVOCABLE TRUST	000002	000020	000000	332 MANNING HILL RD.	1F RES	1.540	1	36,800	135,200	172,000
BREWER FAMILY REVOCABLE TRUST	000002	000032	000000	TIPPING ROCK RD.	1F RES	1.000	1	1,500	0	1,500
BREWER FAMILY REVOCABLE TRUST	000002	000034	000000	TIPPING ROCK RD.	1F RES	12.500	1	1,062 cu	0	1,062
BREWER, RENE M.	000001	000038	000000	68 BOLTON RD.	1F RES	1.540	1	46,800	200,100	246,900
BREWER, TIMOTHY	000006	000001	000002	45 JONES RD.	1F RES	1.160	1	34,300	109,500	143,800
BREWER,, MEGHAN	000006	000005	0004-3	PINEYWOODS RD.	UNMNG	5.000	1	695 cu	0	695
BREWER,, MEGHAN	000006	000005	0004-4	PINEYWOODS RD.	1F RES	11.200	1	1,558 cu	0	1,558
BRIAN W. CONNOR SPECIAL NEEDS	000015	000045	000004	50 OAK CIRCLE	1F RES	1.020	1	30,400	55,700	86,100
BRIGGS, ROBERT A.	000003	000015	000000	341 SCOTLAND RD.	1F RES	29.500	1	38,448 cu	92,000	130,448
BRIGGS, ROBERT A.	000003	000016	000000	SCOTLAND RD.	1F RES	31.500	1	4,136 cu	0	4,136
BRITTON, GLENN E. & AMANDA	000015	000041	000000	57 OAK CIRCLE	1F RES	0.760	1	30,900	52,900	83,800
BRITTON, JOHN A.	000008	000094	000000	386 OLD WESTPORT RD.	1F RES	1.200	1	40,000	103,700	143,700
BROSTEK, KEVIN	000009	000043	000000	259 RABBIT HOLLOW RD.	1F RES	6.200	1	31,988 cu	145,800	177,788
BROSTEK, KEVIN	000009	000044	000000	RABBIT HOLLOW RD.	UNMNG	6.000	1	196 cu	0	196
BROSTEK, KEVIN	000009	000045	000000	RABBIT HOLLOW RD.	UNMNG	13.000	1	455 cu	0	455
BROSTEK, KEVIN	000009	000046	000000	RABBIT HOLLOW RD.	FARM L	8.700	1	1,267 cu	0	1,267
BROSTEK, KEVIN	000009	000047	000000	RABBIT HOLLOW RD.	UNMNG	0.300	1	11 cu	0	11
BROTHERTON GEORGE	000008	000119	000010	10 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	14,300	14,300
BROUILLET, ERICA S.	000001	000055	000004	539 BURT HILL RD.	1F RES	2.410	1	45,800	147,800	193,600
BROWN, BRUCE	000008	000119	0000S3	FLCG	1F RES	0.000	1	0	11,300	11,300
BROWN, DAVID W.	000001	000020	000045	8 EARL AVE.	1F RES	0.000	1	0	18,300	18,300
BROWN, DOREEN	000008	000119	000039	39 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	5,600	5,600
BROWN, HERBERT E.	000006	000008	000001	41 SCOTLAND RD.	1F RES	0.640	1	30,900	115,500	146,400
BROWN, HERBERT E.	000006	000008	000002	SCOTLAND RD.	1F RES	0.530	1	6,500	0	6,500
BROWN, JEFFREY L.	000015	000038	000000	101 OAK CIRCLE	1F RES	1.040	1	38,000	34,200	72,200
BROWN, NATHAN	000004	000058	000000	BURT HILL RD.	1F RES	17.000	1	2,303 cu	0	2,303
BRUCE, DAVID	000031	000015	000000	23 WEDGEWOOD DR.	1F RES	0.560	1	42,200	92,100	134,300
BRUCE, TIM	000008	000119	0000H1	FLCG	1F RES	0.000	1	0	5,600	5,600
BRUHMULLER, WAYNE	000021	000025	000000	4 TOOFS DR.	1F RES	0.230	1	30,300	73,000	103,300
BRUNELL SR., THEODORE J.	000015	000002	000000	14 VERRY BROOK RD.	1F RES	45.500	1	35,124 cu	82,800	117,924
BT PROPERTY MANAGEMENT, LLC	000030	000001	000000	77 HOWARD ST.	1F RES	1.010	1	40,200	91,100	131,300
BT PROPERTY MANAGEMENT, LLC	000030	000001	000001	81 HOWARD ST.	1F RES	0.460	1	37,500	29,600	67,100
BUCCIERI-SIMONEAU, MELISSA	000012	000036	000049	69 KAPPER DR.	1F RES	0.000	1	0	72,300	72,300
BUCKLEY, MICHAEL D.	000006	000009	000001	259 RICHMOND RD.	1F RES	1.000	1	34,300	79,600	113,900
BUKOWSKI, APOLONIA	000017	000007	000000	170 ASHUELOT MAIN ST.	1F RES	0.500	1	34,300	78,000	112,300
BUKOWSKI, JOHN	000026	000085	000000	13 RICHMOND RD.	1F RES	0.240	1	35,500	135,000	170,500
BULLARD, JOHN M.	000034	000013	000000	41 FOREST LAKE CIRCLE	1F RES W	0.300	1	114,000	65,700	179,700
BURDICK, STEPHEN H.	000016	000025	000000	25 BROAD BROOK RD.	1F RES	0.270	1	26,600	60,600	87,200

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BUREAU, PAMELA	000031	000031	000000	10 CHESTERFIELD DR.	1F RES	0.610	1	34,500	87,200	121,700
BURKE, CYNTHIA J.	000033	000017	000000	25 HEADLANDS RD.	1F RES W	0.100	1	96,600	54,100	150,700
BURKE, CYNTHIA J.	000033	000051	000000	HEADLANDS RD.	1F RES	0.110	1	7,700	8,500	16,200
BURKE, ELIZABETH	000001	000020	000058	8 HARBOURT DR.	1F RES	0.000	1	0	33,600	33,600
BURNS JR., EDWARD J.	000008	000113	000000	121 MICHIGAN ST.	1F RES	56.800	1	44,245 cu	133,300	177,545
BURT SR., RUSSELL J.	000008	000074	000001	75 OLD SPOFFORD RD.	1F RES	5.000	1	40,900	40,200	81,100
BURT, JOSEPH	000027	000003	000024	3 DOGWOOD HILL RD.	1F RES	0.000	1	0	22,900	22,900
BURT, NIEKA	000012	000012	000000	646 OLD WESTPORT RD.	1F RES	0.700	1	36,800	108,200	145,000
BUSHEE, ROBERT A.	000008	000053	0001-4	162 OLD CHESTERFIELD RD.	1F RES	1.520	1	33,100	129,800	162,900
BUSKEY, ROBERT R.	000008	000053	0001-7	192 OLD CHESTERFIELD RD.	1F RES	12.130	1	36,989 cu	260,600	297,589
BUTLER, MARLYN H.	000024	000008	000000	66 SCOTLAND RD.	1F RES	2.700	2	36,400	30,800	67,200
BUTLER, MICHAEL J. TRUSTEE OF	000037	000001	000000	950 KEENE RD.	1F RES	1.580	1	45,900	105,200	151,100
BUTLER, MICHAEL J.TRUSTEE OF	000015	000047	000000	COOMBS BRIDGE RD.	1F RES	13.500	1	738 cu	0	738
BYRNE, HARRY S.	000022	000003	000000	211 RICHMOND RD.	1F RES	6.300	1	56,000	77,500	133,500
CADRAN, RONALD J.	000033	000022	000000	15 HEADLANDS RD.	1F RES W	0.660	1	152,700	61,600	214,300
CAMINITI, TAMMY	000026	000042	000000	26 ELM ST.	1F RES	1.600	1	28,600	30,300	58,900
CAMPBELL, ILDAGE A.	000005	000005	000000	220 MANNING HILL RD.	1F RES	21.000	1	30,410 cu	127,700	158,110
CAMPBELL, MICHELLE	000026	000113	000000	72 RICHMOND RD.	1F RES	0.610	1	33,700	47,700	81,400
CANONICA, SAMUEL J.	000002	000003	000000	79 OLD MANNING HILL RD.	1F RES	126.000	2	72,375 cu	233,800	306,175
CANON-WILLETTE, MAGDALENE M.	000004	000071	000000	79 BURT HILL RD.	1F RES	4.500	1	44,700	77,000	121,700
CANTLIN, GERALD J.	000012	000036	000002	21 KAPPER DR.	1F RES	1.020	1	30,000	60,700	90,700
CAPOZZIELLO, RONALD A.	000032	000003	000000	298 KEENE RD.	1F RES	1.900	1	41,500	14,400	55,900
CARD, RICHARD N.	000019	000027	000000	21 ASHUELOT MAIN ST.	1F RES	0.130	1	19,200	69,400	88,600
CARD, SANDI	000032	000013	000018	10 TAMARACK CIRCLE	1F RES	0.000	1	0	37,100	37,100
CARDINAL DEVELOPMENT CORP.	000009	000007	000000	FOREST LAKE RD.	1F RES	8.550	1	481 cu	0	481
CARDINAL DEVELOPMENT CORP.	000009	000009	000000	FOREST LAKE RD.	1F RES	0.190	1	5,500	0	5,500
CARDINAL DEVELOPMENT CORP.	000009	000010	000000	FOREST LAKE RD.	1F RES	6.000	1	1,043 cu	0	1,043
CARDINAL DEVELOPMENT CORP.	000009	000012	000000	FOREST LAKE RD.	COM/IN	97.000	1	41,086 cu	0	41,086
CARDINAL DEVELOPMENT CORP.	000009	000013	000000	RABBIT HOLLOW RD.	1F RES	14.000	1	788 cu	0	788
CARDINAL DEVELOPMENT CORP.	000009	000024	000000	RABBIT HOLLOW RD.	COM/IN	37.760	1	64,100	1,900	66,000
CARDINAL DEVELOPMENT CORP.	000009	000025	000000	OFF RABBIT HOLLOW RD	1F RES	2.900	1	1,200	0	1,200
CARDINALE, JASON R.	000003	000011	000000	320 SCOTLAND RD.	1F RES	107.600	2	34,810 cu	224,300	259,110
CARDINALE, JASON R.	000031	000002	000000	184 KEENE RD.	COM/IN	0.660	1	53,200	147,900	201,100
CARL, KIM M.	000035	000003	000000	30 MELVIN BRIDGE RD.	1F RES	0.730	1	35,600	114,900	150,500
CARLE, JR., GARY A.	000004	000066	000005	230 GUNN MT. RD.	1F RES	3.300	1	35,600	142,500	178,100
CARLSTROM, RANDY	000022	000021	000000	32 GOAMKO DR.	1F RES	0.390	1	30,000	7,300	37,300
CARON, ANGELA R.	000005	000042	000000	135 BACK ASHUELOT RD.	1F RES	0.630	1	37,400	122,000	159,400
CARPENTER, JAMES R.	000021	000051	000000	24 FOREST LAKE RD.	1F RES	0.690	1	36,800	82,600	119,400
CARPENTER, MILDRED M.	000031	000007	000000	233 KEENE RD.	1F RES	0.640	1	33,100	77,400	110,500
CARR, WILLIAM A.	000021	000017	000000	8 LOVELY LANE	1F RES	0.230	1	33,500	84,700	118,200
CARRIEN, DOROTHY D.	000009	000024	0004-1	81 RABBIT HOLLOW RD.	1F RES	1.300	1	36,500	48,000	84,500
CARRIGAN, JOANNE H. ,TRUSTEE	000019	000015	000000	BACK ASHUELOT RD.	1F RES	2.300	1	2,600	0	2,600
CARRIGAN, JOANNE H., TRUSTEE	000019	000016	000000	369 BACK ASHUELOT RD.	1F RES	0.830	1	37,000	177,500	214,500
CARROLL, CYNTHIA F.	000012	000036	000038	71 KAPPER DR.	1F RES	0.000	1	0	77,000	77,000
CASEY, JACLYN J.	000001	000020	000030	4 CONNOR COURT	1F RES	0.000	1	0	8,300	8,300
CASEY, TIMOTHY F.	000034	000073	000000	25 TOWN BEACH RD.	1F RES W	0.110	1	106,900	71,400	178,300
CASTINE, ALICE M.	000001	000042	000000	192 STADDLE HILL RD.	1F RES	1.300	1	36,600	107,100	143,700
CASTLE TRUST	000012	000036	000000	KAPPER DR.	COM/IN	37.000	1	138,400	927,700	1,066,100
CASTLE TRUST	000012	000036	000010	30 KAPPER DR.	1F RES	0.000	1	0	20,000	20,000
CASTLE TRUST	000012	000036	000013	44 KAPPER DR.	1F RES	0.000	1	0	38,600	38,600
CASTLE TRUST	000012	000036	000031	31 KAPPER DR.	1F RES	0.000	1	0	77,400	77,400
CASTLE TRUST	000012	000036	000040	66 KAPPER DR.	1F RES	0.000	1	0	77,800	77,800
CASTLE TRUST	000012	000036	000041	64 KAPPER DR.	1F RES	0.000	1	0	70,300	70,300
CASTLE TRUST	000012	000036	000042	62 KAPPER DR.	1F RES	0.000	1	0	72,500	72,500
CASTLE TRUST	000012	000036	000043	60 KAPPER DR.	1F RES	0.000	1	0	67,100	67,100
CASTLE TRUST	000012	000036	000044	39 KAPPER DR.	1F RES	0.000	1	0	0	0
CASTLE TRUST	000012	000036	000047	65 KAPPER DR.	1F RES	0.000	1	0	75,600	75,600
CASTLE TRUST	000012	000036	000051	8 KAPPER DR.	1F RES	0.000	1	0	60,600	60,600
CASTLE TRUST	000012	000037	000000	OFF KEENE RD.	1F RES	7.100	1	7,700	0	7,700
CASTLE TRUST, PETER E. KNOX TRUSTEE	000012	000036	000028	41 KAPPER DR.	1F RES	0.000	1	0	60,500	60,500

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
CASTLE TRUST, PETER T. KNOX TRUSTEE	000012	000036	000011	40 KAPPER DR.	1F RES	0.000	1	0	38,400	38,400
CATALDO, RICHARD	000005	000054	000001	196 BACK ASHUELOT RD.	1F RES	9.360	1	51,800	155,700	207,500
CAVANNA, DAVID E.	000001	000026	000000	WINCH/HINS TOWN LINE	1F RES	6.500	1	3,400	3,000	6,400
CAVANNA, DAVID E.	000001	000027	000000	WINCH/HINS TOWN LINE	1F RES	3.800	1	4,600	0	4,600
CECCACCI, SUSAN MCDANIEL	000002	000035	000000	OFF TIPPING ROCK RD.	1F RES	139.000	1	7,054 cu	0	7,054
CERSOSIMO LUMBER CO., INC.	000003	000025	000000	UPPER PUDDING HILL	1F RES	142.300	1	11,461 cu	0	11,461
CHAFFEE, KEVIN M.	000005	000004	000000	240 MANNING HILL RD.	1F RES	1.150	1	32,200	128,800	161,000
CHAGNON, STEPHEN R.	000001	000055	000007	523 BURT HILL RD.	1F RES	2.420	1	41,600	213,000	254,600
CHAMPNEY JR., STUART H.	000031	000028	000000	20 WEDGEWOOD DR.	1F RES	0.590	1	40,300	119,000	159,300
CHAPPELL, GREGORY	000012	000036	000032	29 KAPPER DR.	1F RES	0.000	1	0	68,800	68,800
CHAPUT, FREDERICK	000012	000036	000048	67 KAPPER DR.	1F RES	0.000	1	0	74,400	74,400
CHASE, MILLARD	000008	000119	000038	FLCG	1F RES	0.000	1	0	3,700	3,700
CHASE, VINCENT D.	000006	000028	004-11	40 ACORN DR.	1F RES	2.600	1	46,500	150,100	196,600
CHASE, WILLIAM H.	000028	000075	000000	21 MECHANIC ST.	1F RES	1.500	1	26,600	130,400	157,000
CHEATHAM, MARILYN J	000005	000116	000000	108 WARWICK RD.	1F RES	24.500	1	42,387 cu	145,800	188,187
CHENIER, GEORGE E.	000034	000056	000001	FOREST LAKE RD.	1F RES W	0.110	1	38,600	0	38,600
CHENIER, GEORGE E.	000035	000013	000000	507 FOREST LAKE RD.	1F RES	0.720	1	37,100	122,300	159,400
CHIAPUTTI, LUCILLE A.	000001	000020	000034	2 AVERY CIRCLE	1F RES	0.000	1	0	11,900	11,900
CHIASSON, MICHAEL	000027	000021	000000	2 WILLOW COURT	1F RES	0.230	1	18,500	10,500	29,000
CHIOTIS FAMILY, LLC.	000031	000003	000000	234 KEENE RD.	COM/IN	1.500	1	64,300	268,500	332,800
CHMLIELECKI, MARK	000008	000119	000062	FLCG	1F RES	0.000	1	0	14,600	14,600
CHMYZINSKI, WILLIAM J.	000004	000053	000000	314 BURT HILL RD.	1F RES	2.220	1	39,722 cu	156,100	195,822
CHRISTENSEN, PATRICIA A.	000005	000018	000000	86 MANNING HILL RD.	1F RES	3.300	1	35,300	76,700	112,000
CJD DEVELOPMENT, LLC	000030	000021	000000	151 KEENE RD.	COM/IN	0.700	1	57,500	246,700	304,200
CLARK, CHESTER	000027	000003	000012	2 LILAC LANE	1F RES	0.000	1	0	17,800	17,800
CLARK, DAVID B.	000005	000049	000001	120 BURT HILL RD.	1F RES	12.350	1	42,022 cu	270,200	312,222
CLARK, DOROTHY M.	000007	000041	000000	88 BROAD BROOK RD.	1F RES	0.500	1	28,900	149,800	178,700
CLARK, FRANCIS L.	000012	000036	000008	26 KAPPER DR.	1F RES	0.000	1	0	65,700	65,700
CLARKE, MICHAEL A.	000016	000014	000000	205 ASHUELOT MAIN ST.	1F RES	0.270	1	32,700	86,500	119,200
CLASS, BONNY J.	000008	000108	000003	85 MECHANIC ST.	1F RES	19.930	1	35,968 cu	116,400	152,368
CLASS, DONALD	000015	000008	000000	85 VERRY BROOK RD.	1F RES	0.500	1	28,900	33,800	62,700
CLASS, TONNI	000022	000020	000000	24 GOAMKO DR.	1F RES	0.250	1	28,400	137,800	166,200
CLEMENT, ANISSA	000020	000006	000000	15 SNOW RD.	1F RES	1.000	1	32,800	64,200	97,000
CLEVELAND, DEBORAH	000022	000016	000000	220 RICHMOND RD.	1F RES	0.370	1	25,300	85,300	110,600
CLEWS, CHRISTOPHER	000016	000010	000003	223 ASHUELOT MAIN ST.	1F RES	0.110	1	21,000	77,000	98,000
CLOUGH III, WALTER E.	000028	000080	000000	18 CHAPEL ST.	1F RES	0.450	1	28,500	101,400	129,900
CLOUTIER, MARTIN	000008	000119	000085	FLCG	1F RES	0.000	1	0	6,900	6,900
COBURN, LINDA	000008	000070	000001	10 OLD SPOFFORD RD.	1F RES	1.300	1	29,300	41,100	70,400
COBURN, MEAGAN	000027	000003	000034	5 DOGWOOD HILL RD.	1F RES	0.000	1	0	16,100	16,100
COLE, CECIL L.	000027	000003	000014	1 CEDAR LANE	1F RES	0.000	1	0	15,800	15,800
COLE, CHRIS	000008	000119	000028	28 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	2,300	2,300
COLE, GARY	000008	000119	000037	37 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	3,100	3,100
COLE, KENNETH A.	000006	000001	000003	49 JONES RD.	1F RES	1.070	1	32,600	0	32,600
COLE, KENNETH A.	000006	000001	000004	100 PINEYWOODS RD.	1F RES	28.100	1	36,059 cu	22,900	58,959
COLE, KENNETH A.	000006	000001	0004-1	55 JONES RD.	1F RES	5.300	1	36,100	900	37,000
COLE, KENNETH A.	000006	000001	0004-2	PINEYWOODS RD.	1F RES	5.800	1	23,500	0	23,500
COLE, KENNETH A.	000028	000044	000000	21 KEENE RD.	1F RES	0.430	1	34,000	152,000	186,000
COLE, TAMMY LYNN	000005	000118	000000	126 WARWICK RD.	1F RES	1.000	1	40,000	76,400	116,400
COLLETT, KENNETH & MAUREEN TRUSTEES OF	000034	000051	000000	474 FOREST LAKE RD.	1F RES W	0.080	1	173,500	102,000	275,500
COLLETT, KENNETH & MAUREEN TRUSTEES OF	000034	000055	000000	FOREST LAKE RD.	1F RES W	0.070	1	57,700	700	58,400
COLLETT, KENNETH & MAUREEN TRUSTEES OF	000035	000014	000000	499 FOREST LAKE RD.	1F RES	1.100	1	66,000	114,700	180,700
COLLINS, GREGORY S.	000031	000019	000000	39 WEDGEWOOD DR.	1F RES	0.390	1	38,000	91,400	129,400
COMPTOIS, BARBARA	000008	000015	000000	31 CLARK RD.	1F RES	0.360	1	27,700	15,900	43,600
CONANT, STANLEY	000008	000120	000002	44 MELVIN BRIDGE RD.	1F RES	18.500	1	36,375 cu	76,100	112,475
CONANT, STANLEY L.	000008	000120	000001	KEENE RD.	1F RES	16.900	1	2,619 cu	0	2,619
CONNER, ROBERT M.	000001	000020	000035	1 CONNOR COURT	1F RES	0.000	1	0	17,500	17,500
CONNOLLY, JAMES A.	000011	000023	000000	OLD SPOFFORD RD.	1F RES	80.500	1	56,200	0	56,200
CONNOR, PETER W.	000015	000022	000000	65 OLD SWANZEY RD.	1F RES	2.000	1	34,000	23,100	57,100
CONNOR, PETER W.	000015	000022	000001	61 OLD SWANZEY RD.	1F RES	2.000	1	31,900	82,700	114,600
CONROY, DONALD V. & LURLINE	000011	000006	000003	OLD RIXFORD RD.	1F RES	9.900	1	28,200	0	28,200

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
CONTINENTAL CABLEVISION	000099	000001	000000	CABLE	COM/IN	0.000	1	0	120,000	120,000
CONTOOCOOK BAY CO.LLC	000006	000024	000000	60 GOAMKO DR.	COM/IN	102.810	2	116,500	411,200	527,700
COOK, ANNA	000001	000020	000033	3 AVERY CIRCLE	1F RES	0.000	1	0	9,900	9,900
COOK, BRIAN L.	000004	000054	000000	299 BURT HILL RD.	1F RES	6.000	1	42,500	80,800	123,300
COOK, DOUGLAS L.	000005	000050	000000	186 BURT HILL RD.	1F RES	52.000	1	57,848 cu	115,500	173,348
COOK, MARTHA	000004	000055	000000	310 BURT HILL RD.	1F RES	0.900	1	24,800	0	24,800
COOK, MICHAEL R.	000004	000031	000000	OFF BOLTON RD.	1F RES	40.000	1	1,958 cu	0	1,958
COOK, MICHAEL R.	000004	000032	000000	BOLTON RD.	1F RES	3.500	1	13,165 cu	1,900	15,065
COOK, MICHAEL R.	000004	000034	000000	299 BOLTON RD.	1F RES	11.900	1	74,563 cu	164,800	239,363
COOK, REBECCA	000002	000055	0002-1	479 WARWICK RD.	1F RES	3.000	1	32,800	105,900	138,700
COOK, ROBERT L.	000001	000076	000000	MANNING HILL RD.	COM/IN	5.480	1	951 cu	0	951
COOK, ROBERT L.	000001	000077	000000	MANNING HILL RD.	1F RES	1.210	1	44 cu	0	44
COOK, ROBERT L.	000001	000078	000000	811 MANNING HILL RD.	1F RES	2.260	1	50,953 cu	162,800	213,753
COOK, ROBERT L.	000001	000079	000000	MANNING HILL RD.	COM/IN	3.040	1	34,418 cu	0	34,418
COOK, ROBERT L.	000001	000081	000000	MANNING HILL RD.	1F RES	28.010	1	101,660 cu	40,000	141,660
COOLEY, EVA I.	000029	000023	000000	20 MINER COURT	1F RES	1.700	1	31,800	118,300	150,100
COONEY, PATRICK	000009	000007	000001	259 FOREST LAKE RD.	1F RES	2.050	1	36,300	4,200	40,500
COOPE, MICHAEL	000026	000097	000000	1 HIGH ST.	1F RES	0.250	1	29,100	103,400	132,500
COOPER, RICHARD S. & SARAH	000009	000011	000026	39 LAKE SHORE DR.	1F RES	1.000	1	52,000	249,300	301,300
CORBETT, GLENN A.	000007	000019	000000	68 OLD HINSDALE RD.	1F RES	17.250	1	37,920 cu	94,500	132,420
CORLISS JR., JOHN D.	000012	000028	000000	600 KEENE RD.	1F RES	16.750	2	92,300	277,300	369,600
CORLISS, DONALD J.	000002	000028	000001	34 CURTIS RD.	1F RES	5.010	1	37,900	129,000	166,900
CORLISS, JR., JOHN D.	000005	000085	000002	5 WOOD DR.	1F RES	1.400	1	38,400	124,600	163,000
CORLISS, JR., JOHN D.	000009	000023	000000	RABBIT HOLLOW RD.	1F RES	40.700	1	1,424 cu	0	1,424
CORLISS, JR., JOHN D.	000012	000027	000000	KEENE RD.	1F RES	1.200	1	11,800	0	11,800
CORMIER, RYAN L.	000033	000040	000000	375 FOREST LAKE RD.	1F RES W	0.400	1	44,300	93,300	137,600
CORNELLIER, TOD	000018	000016	000000	69 ASHUELOT MAIN ST.	1F RES	0.580	1	30,900	68,600	99,500
COSTICK,MARGARET A.	000004	000043	0006-2	BOLTON RD.	1F RES	2.020	1	25,300	0	25,300
COTE, DENISE SUZANNE	000008	000053	0001-2	142 OLD CHESTERFIELD RD.	1F RES	4.250	1	38,100	164,300	202,400
COTY, JOHN JOSEPH SR.	000017	000017	000000	18 BROAD BROOK RD.	1F RES	0.130	1	21,300	58,400	79,700
COULBORN, KEITH H.	000016	000002	000000	15&20 RECYCLE WAY	COM/IN	1.690	1	41,200	50,300	91,500
COULBORN, KEITH H.	000016	000003	000000	ASHUELOT MAIN ST	1F RES	2.800	1	20,600	0	20,600
COULOMBE, ROBERT	000008	000119	000064	FLCG	1F RES	0.000	1	0	5,800	5,800
COUNCILMAN, BRADFORD C.	000001	000020	000017	10 AVERY CIRCLE	1F RES	0.000	1	0	11,500	11,500
COVELL, JOANNE	000019	000003	000000	GUNN MT. RD.	1F RES	0.200	1	100	0	100
COVELL, JOANNE	000019	000004	000000	GUNN MT. RD.	1F RES	0.150	1	1,400	0	1,400
COVELL, JOANNE	000019	000006	000000	19 GUNN MT. RD.	1F RES	1.600	1	40,700	112,200	152,900
COWAN, DAVID D.	000027	000003	000016	2 CEDAR LANE	1F RES	0.000	1	0	16,200	16,200
COX, DOUGLAS A.	000034	000017	000000	23 FOREST LAKE CIRCLE	1F RES W	0.230	1	101,700	36,400	138,100
COYNE, STEVEN	000018	000015	000000	73 ASHUELOT MAIN ST.	1F RES	0.620	1	29,500	55,800	85,300
CRAMPTON, ERWIN E.	000026	000072	000000	62 PARKER ST.	1F RES	0.610	1	37,000	113,000	150,000
CRIMMINS, MICHAEL J.	000002	000047	000000	301 WARWICK RD.	1F RES	7.640	1	57,000	156,200	213,200
CROMWELL BEVERLY D.	000001	000005	000000	MINE RD.	1F RES	4.400	1	14,000	0	14,000
CROMWELL REVOCABLE TRUST	000001	000008	000000	MINE RD.	1F RES	1.700	1	20,300	1,200	21,500
CROMWELL, BEVERLY D.	000001	000007	000000	67 MINE RD.	1F RES	1.000	1	31,900	157,000	188,900
CROTEAU, CRAIG R.	000024	000010	000002	17 PUDDING HILL RD.	1F RES	1.500	1	36,800	103,100	139,900
CROTEAU, CRAIG R.	000026	000096	000000	5 HIGH ST.	2F RES	0.190	1	22,800	61,500	84,300
CROTEAU, DAVID	000008	000119	0000H6	FLCG	1F RES	0.000	1	0	900	900
CROTEAU, DOUGLAS M.	000006	000005	000002	19 PINEYWOODS RD.	1F RES	2.100	1	39,500	113,800	153,300
CROTEAU, KEVIN R.	000027	000003	000005	2 PINE COURT	1F RES	0.000	1	0	13,400	13,400
CROTEAU, RONALD W. & LYNETTE H. TRUSTEES	000006	000002	000000	PINEYWOODS RD.	1F RES	1.300	1	91 cu	0	91
CROTEAU, RONALD W. & LYNETTE H. TRUSTEES	000006	000003	000000	115 SCOTLAND RD.	1F RES	107.970	1	14,635 cu	3,700	18,335
CROTEAU, RONALD W. & LYNETTE H. TRUSTEES	000006	000004	000001	27 PUDDING HILL RD.	1F RES	2.800	1	42,600	110,400	153,000
CROTEAU, RONALD W. & LYNETTE H. TRUSTEES	000024	000010	000001	80 SCOTLAND RD.	2F RES	1.500	1	38,700	56,500	95,200
CROTEAU, SCOTT L.	000001	000057	000000	339 BURT HILL RD.	1F RES	4.700	1	46,200	160,300	206,500
CROTEAU, TREVOR	000006	000003	000001	121 SCOTLAND RD.	1F RES	12.030	1	43,429 cu	147,000	190,429
CROUCH, JESSICA	000008	000119	0000C2	FLCG	1F RES	0.000	1	0	8,500	8,500
CROWELL, LINDA E.	000007	000036	000000	90 ALLEN HILL RD.	2F RES	18.200	1	34,337 cu	33,400	67,737
CUCCHIARO, ANTHONY	000026	000083	000000	21 RICHMOND RD.	2F RES	0.210	1	22,400	74,200	96,600
CUEVAS, KERRI A.	000005	000070	000000	230 ASHUELOT ST.	1F RES	0.310	1	23,200	104,800	128,000

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
CUMMINGS, TIMMY F.	000008	000010	000007	97 WOODARD AVE.	1F RES	1.640	1	38,900	90,900	129,800
CURRIER, FRANK X.	000011	000005	000000	483 OLD CHESTERFIELD RD.	1F RES	34.000	1	39,424 cu	188,000	227,424
CURTISS, MARGARET E.	000006	000028	0004-6	75 ACORN DR.	1F RES	2.670	1	48,800	121,600	170,400
CUSHING, PEGGY A	000021	000007	000000	139 RICHMOND RD.	1F RES	0.250	1	28,500	96,300	124,800
CUSICK, DAVID	000007	000015	000004	OLD HINSDALE RD.	1F RES	9.630	1	31,200	0	31,200
CUTTER, ROBERT A.	000027	000018	000000	9 ELM COURT	1F RES	0.230	1	18,500	4,400	22,900
CUTTING, LUCIUS P. TRUST	000002	000061	000000	OFF WARWICK RD.	1F RES	224.700	1	10,999 cu	0	10,999
D'ALEO (NANCY) LIVING TRUST	000008	000037	000000	299 OLD CHESTERFIELD RD.	1F RES	32.100	1	53,980 cu	152,200	206,180
D'ALEO (NANCY) LIVING TRUST	000008	000037	000002	OLD CHESTERFIELD RD.	1F RES	38.500	1	2,617 cu	0	2,617
DALTON, RONALD D. III	000002	000048	000000	321 WARWICK RD.	1F RES	1.360	1	41,600	97,400	139,000
DALY, MICHAEL	000008	000119	000C10	FLCG	1F RES	0.000	1	0	10,200	10,200
D'AMBRA, JOHN	000006	000028	0004-9	60 ACORN DR.	1F RES	2.320	1	39,400	149,500	188,900
DAMON SR., FLORIAN C.	000032	000013	000012	23 TAMARACK CIRCLE	1F RES	0.000	1	0	9,000	9,000
DANAHY, JOHN Q.P.R. TRUST	000033	000025	000000	18 SOUTH DR.	1F RES W	1.700	1	234,800	371,300	606,100
DANSEREAU, KURT R.	000020	000009	000000	63 WARWICK RD.	1F RES	0.200	1	26,100	22,500	48,600
DAPKUS, MICHAEL	000030	000016	000000	156 KEENE RD.	1F RES	1.750	1	46,500	97,300	143,800
DARTMOUTH-HITCHCOCK CLINIC	000020	000025	000001	20 WARWICK RD.	COM/IN	2.360	1	83,300	427,300	510,600
DAVENPORT, THOMAS J.	000026	000071	000000	58 PARKER ST.	1F RES	0.240	1	32,500	111,900	144,400
DAVIAU, MIKE	000008	000119	000001	1 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	21,000	21,000
DAVIS, ANN M.	000008	000020	00001A	79-3 CLARK RD.	1F RES	0.000	1	0	13,000	13,000
DAVIS, CHRISTOPHER J.	000026	000066	000000	10 UNION ST.	1F RES	0.700	1	32,100	133,900	166,000
DAVIS, ESPERANZA D.	000034	000057	000000	379 KEENE RD.	1F RES	1.700	1	38,900	156,900	195,800
DAVIS, JENNIFER L.	000015	000005	000000	125 VERRY BROOK RD.	1F RES	22.830	1	36,201 cu	133,500	169,701
DAVIS, PAUL	000028	000081	000000	56 MICHIGAN ST.	1F RES	0.320	1	23,200	90,600	113,800
DAVIS, PAUL G.	000029	000011	000000	119 HOWARD ST.	1F RES	1.900	1	37,300	86,500	123,800
DAVIS, ROBERT E.	000015	000028	000001	893 OLD WESTPORT RD.	1F RES W	1.900	1	42,100	184,300	226,400
DAY, BRANDON J.	000034	000058	000001	4 TOWN BEACH RD.	1F RES	0.480	1	31,500	45,700	77,200
DAY, CHRISTINE A.	000006	000013	000003	87 FOREST LAKE RD.	1F RES	1.500	1	38,800	19,800	58,600
DAYTON, JACQUELIN	000007	000001	000000	RILEY RD.	1F RES	0.750	1	2,400	0	2,400
DEAN, JULIE BELLA	000001	000034	000004	4 ARLINGTON HEIGHTS	1F RES	3.280	1	47,400	241,100	288,500
DEAN, STEPHANIE ANN	000030	000036	000000	122 MECHANIC ST.	1F RES	1.690	1	36,900	148,200	185,100
DEANE, ANNE MARIE	000012	000015	000000	FOSGATE RD.	1F RES	37.000	1	1,973 cu	0	1,973
DEANE, ANNE MARIE	000012	000015	000001	FOSGATE RD.	1F RES	30.000	1	1,423 cu	0	1,423
DEANE, ANNE MARIE	000029	000002	000000	80 HOWARD ST.	1F RES	0.250	1	27,100	55,200	82,300
DEANE, ANNE MARIE	000029	000003	000000	82 HOWARD ST.	1F RES	0.330	1	29,500	47,000	76,500
DECKER, MICHAEL P.	000029	000012	000000	57 OLD WESTPORT RD.	1F RES	1.970	1	35,100	82,900	118,000
DEFOREST, ALFRED V	000033	000006	000000	71 HEADLANDS RD.	2F RES W	0.390	2	109,200	76,200	185,400
DEHART, BARBARA	000023	000007	000000	20 KIWANIS DR.	1F RES	2.900	1	40,300	12,400	52,700
DEISTER SR., THOMAS E.	000028	000051	000000	38 MICHIGAN ST.	1F RES	1.090	1	25,700	243,800	269,500
DEL SESTO, JULIO G.	000005	000048	000000	50 BURT HILL RD.	1F RES	1.170	1	34,100	148,700	182,800
DELANO, PHYLLIS S.	000031	000004	000000	230 KEENE RD.	1F RES	2.200	1	37,500	27,300	64,800
DELISLE, KATHLEEN E.	000028	000082	000001	60 MICHIGAN ST.	1F RES	0.360	1	22,700	125,000	147,700
DEMERS, DAVID E.	000005	000099	000000	17 WOODARD AVE.	1F RES	1.310	1	40,600	58,100	98,700
DENIGRIS, JOEL A.	000009	000011	000004	81 LAKE SHORE DR.	1F RES W	0.690	1	197,600	174,900	372,500
DEPASCALE, WILLIAM C.	000034	000056	000000	FOREST LAKE RD.	1F RES W	0.100	1	38,600	0	38,600
DEPASCALE, WILLIAM C.	000035	000015	000000	487 FOREST LAKE RD.	1F RES	3.200	1	39,000	68,100	107,100
DEPEW, GLENN C.	000022	000025	000000	23 GOAMKO DR.	1F RES	0.230	1	27,600	84,000	111,600
DeRAPS, SHAWN J.	000008	000013	000000	17 CLARK RD.	1F RES	0.600	1	30,200	114,600	144,800
DERBY, DANIEL P.	000034	000046	000000	447 FOREST LAKE RD.	1F RES W	0.230	1	52,600	89,000	141,600
D'ERRICO, THOMAS A.	000031	000013	000000	15 WEDGEWOOD DR.	1F RES	0.490	1	39,900	92,500	132,400
DESAUTELL, EUGENE G. TRUSTEE	000037	000004	000006	22 ROBERTS LANE	1F RES	1.160	1	42,100	117,000	159,100
DESCHENES, JAMES	000008	000119	000071	FLCG	1F RES	0.000	1	0	9,700	9,700
DESMOND, STEPHEN E.	000028	000030	000000	9 JULIA CT.	1F RES	1.300	1	31,100	80,600	111,700
DEVOID, JAMES	000032	000013	000010	19 TAMARACK CIRCLE	1F RES	0.000	1	0	21,700	21,700
DICK THACKSTON CONSOLIDATED HOLDINGS &	000026	000040	000000	23 ASHUELOT ST.	3F RES	0.440	1	34,900	57,500	92,400
DICK THACKSTON CONSOLIDATED HOLDINGS AND	000026	000039	000000	27 ASHUELOT ST.	3F RES	0.410	1	32,200	95,900	128,100
DICKINSON, PAUL	000008	000119	000034	FLCG	1F RES	0.000	1	0	6,600	6,600
DICKSON, SCOTT J.	000011	000022	000007	254 OLD SPOFFORD RD.	1F RES	5.160	1	39,300	62,600	101,900
DIMASCIO, RICHARD	000003	000035	000000	330 UPPER PUDDING HILL	1F RES	145.000	1	33,201 cu	110,400	143,601
DINGMAN JR., EDMUND A.	000008	000042	000000	259 OLD CHESTERFIELD RD.	1F RES	1.310	1	38,400	40,200	78,600

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
DINGMAN SR., EDMUND A.	000008	000007	000000	79 WOODARD AVE.	1F RES	0.770	1	34,500	67,400	101,900
DINGMAN SR., EDMUND A.	000027	000009	000000	1 DINGMAN COURT	1F RES	0.400	1	18,500	50,900	69,400
DINGMAN SR., EDMUND A.	000029	000019	000000	123 ELM ST.	1F RES	0.540	1	26,500	18,700	45,200
DINGMAN SR., EDMUND A.	000029	000025	000000	15 DINGMAN COURT	1F RES	0.350	1	7,200	15,000	22,200
DINGMAN SR., EDMUND A.	000029	000026	000000	16 DINGMAN COURT	1F RES	0.170	1	2,700	0	2,700
DINGMAN, GEORGIANNA	000029	000014	000000	23 OLD WESTPORT RD.	1F RES	0.380	1	24,500	58,100	82,600
DINGMAN, ROBERT A.	000005	000101	000000	131 ASHUELOT ST.	1F RES	3.300	1	37,300	53,400	90,700
DINSMORE, SHIRLEY	000005	000119	000000	138 WARWICK RD.	1F RES	3.500	1	42,300	90,700	133,000
DION, DEBORAH C.	000001	000020	000019	6 AVERY CIRCLE	1F RES	0.000	1	0	7,900	7,900
DIONNE, RENEE	000005	000011	000000	169 MANNING HILL RD.	1F RES	4.820	1	34,700	0	34,700
DIX, JENNIFER	000027	000003	000008	3 PINE COURT	1F RES	0.000	1	0	12,800	12,800
DIXE, DAVID A.	000001	000055	000008	515 BURT HILL RD.	1F RES	3.090	1	51,400	207,300	258,700
DIXON JR., RAYMOND E.	000009	000031	000000	143 RABBIT HOLLOW RD.	1F RES	2.400	1	39,700	53,800	93,500
DOHERTY, MICHAEL N.	000005	000097	000005	11 ASHTEN RUE	1F RES	0.500	1	37,000	152,600	189,600
DOHNE, ARLENE G.	000009	000011	000008	65 LAKE SHORE DR.	1F RES W	0.810	1	216,700	185,800	402,500
DOHNE, ARLENE G.	000033	000020	000000	19 HEADLANDS RD.	1F RES W	0.180	1	143,900	113,200	257,100
DOMINICK JR., FRANCIS S.	000008	000062	000000	59 OLD CHESTERFIELD RD.	1F RES	2.670	1	38,300	36,500	74,800
DONAHUE, CATHY LIVING TRUST	000037	000003	000000	16 COOMBS BRIDGE RD.	1F RES	1.000	1	44,000	139,200	183,200
DONALD, ERIC	000032	000013	000022	18 TAMARACK CIRCLE	1F RES	0.000	1	0	4,600	4,600
DONALD, NEAL	000027	000003	000026	16 REDWOOD DR.	1F RES	0.000	1	0	29,600	29,600
DONOVAN, RICHARD G.	000011	000012	000001	500 OLD SPOFFORD RD.	1F RES	5.460	1	39,000	36,500	75,500
DOOLITTLE TRUST, GEORGE & PAT	000028	000082	000002	66 MICHIGAN ST.	1F RES	0.620	1	27,200	16,600	43,800
DOOLITTLE TRUST, GEORGE & PAT	000028	000082	000003	68 MICHIGAN ST.	1F RES	0.380	1	29,900	0	29,900
DOOLITTLE, PAUL R.	000008	000070	000002	20 OLD SPOFFORD RD.	1F RES	5.350	1	48,600	107,800	156,400
DOOLITTLE, PAUL R.	000009	000027	000000	114 RABBIT HOLLOW RD.	1F RES	2.700	1	38,100	139,500	177,600
DOUGHTY, GERALD T.	000021	000038	000000	111 RICHMOND RD.	1F RES	0.730	1	33,900	137,300	171,200
DOURDOUNAS, DIMITRIOUS G.	000012	000039	000000	KEENE RD.	1F RES	35.800	1	3,467 cu	0	3,467
DOURDOUNAS, DIMITRIOUS G.	000012	000039	000001	OFF KEENE RD.	1F RES	8.700	1	16,600	0	16,600
DOURDOUNAS, DIMITRIOUS G.	000012	000040	000000	730 KEENE RD.	1F RES	30.400	1	67,051 cu	176,400	243,451
DOURDOUNAS, DIMITRIOUS G.	000012	000041	000000	OFF KEENE RD.	1F RES	24.200	1	2,584 cu	0	2,584
DOURDOUNAS,GEORGE G..	000012	000039	000002	765 KEENE RD.	1F RES	19.600	1	35,718 cu	113,800	149,518
DOWNING, GORDON	000015	000039	000001	89 OAK CIRCLE	1F RES	0.850	1	33,900	33,200	67,100
DOWNS, KATHERINE L.	000006	000030	000004	376 RICHMOND RD.	1F RES	1.200	1	32,700	79,900	112,600
DOYLE, BARBARA	000019	000022	000000	8 ASHUELOT MAIN ST.	COM/IN	0.340	1	48,700	63,700	112,400
DOYLE, DAWN M.	000005	000069	000001	235 ASHUELOT ST.	1F RES	0.690	1	33,300	71,700	105,000
DRAGON, JASON E.	000012	000043	000001	780 KEENE RD.	1F RES	1.500	1	34,600	61,000	95,600
DRAGOON, WILLIAM C	000006	000001	04-1MH	55 JONES RD.	1F RES	0.000	1	0	6,200	6,200
DRISCOLL, STEPHEN W.	000015	000032	000000	1 OAK CIRCLE	1F RES	1.460	1	34,800	74,700	109,500
DRISCOLL, STEPHEN W.	000015	000033	000000	1 OAK CIRCLE	1F RES	0.250	1	500	0	500
DROSTE, BRUCE F.	000004	000044	000001	231 BOLTON RD.	1F RES	5.100	1	52,700	363,700	416,400
DROUIN, PHILIP	000002	000055	0002-2	451 WARWICK RD.	1F RES	2.030	1	38,900	131,700	170,600
DUBE, LEO	000008	000119	000076	FLCG	1F RES	0.000	1	0	15,900	15,900
DUBIEL, FRANK	000037	000008	000000	KEENE RD.	1F RES	3.610	1	5,400	0	5,400
DUBIEL, FRANK	000037	000009	000000	984 KEENE RD.	1F RES	0.640	1	39,300	68,000	107,300
DUBREUIL, KATE	000026	000076	000000	65 RICHMOND RD.	1F RES	0.320	1	33,900	96,200	130,100
DUBRISKE, EMILIA H.	000017	000010	000000	182 ASHUELOT MAIN ST.	1F RES	0.160	1	24,200	79,000	103,200
DUBRISKE, FELICIA A.	000016	000016	000001	9 DUBRISKE COURT	1F RES	0.890	1	26,200	53,100	79,300
DUCHARME, STEPHEN J.	000004	000017	000000	35 BARBER RD.	1F RES	43.060	1	31,519 cu	148,100	179,619
DUDZIK, HEATHER E.	000028	000045	000000	17 KEENE RD.	1F RES	0.350	1	32,200	171,200	203,400
DUFFY, JEFF	000006	000001	00003A	49 JONES RD.	1F RES	0.000	1	0	14,400	14,400
DUGAS, MICHAEL	000006	000007	000000	35 JONES RD.	1F RES	2.100	1	33,800	80,900	114,700
DUGGAN, ANDREW J.	000004	000015	000000	WINCH/HINS TOWN LINE	1F RES	26.000	1	1,121 cu	0	1,121
DUGGAN, MARTHA	000007	000006	000000	WINCH/HINS TOWN LINE	FARM L	28.000	1	11,757 cu	0	11,757
DUNN IV, JOHN H.	000003	000004	000000	540 WARWICK RD.	1F RES	12.000	1	38,627 cu	247,000	285,627
DUNN, CHRISTOPHER R.	000001	000028	000003	193 S. PARRISH RD.	1F RES	1.860	1	41,300	100,900	142,200
DUNNELL JR., FLOYD M.	000001	000069	000000	MANNING HILL RD.	1F RES	33.500	1	5,070 cu	0	5,070
DUNSHEE, EDWARD D.	000016	000012	000000	OFF ASHUELOT MAIN ST	1F RES	2.700	1	3,200	0	3,200
DUNSHEE, EDWARD D.	000016	000013	000000	209 ASHUELOT MAIN ST.	1F RES	0.200	1	27,500	96,300	123,800
DUNTON, PAMELA TRUSTEE	000027	000002	000000	44 ELM ST.	1F RES	0.570	1	35,300	77,800	113,100
DUPUIS, SYBIL W.	000008	000121	000000	KEENE RD.	1F RES	2.480	1	2,800	0	2,800

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
DUPUIS, SYBIL W.	000034	000078	000000	KEENE RD.	1F RES	0.410	1	15,400	0	15,400
DUQUETTE, COLLEEN	000027	000031	000000	63 ELM ST.	1F RES	0.500	1	32,000	151,500	183,500
DUQUETTE, JUDY L.	000020	000008	000000	3 SNOW RD.	1F RES	0.620	1	30,600	80,300	110,900
DUQUETTE, KYLE F.	000016	000023	000000	37 BROAD BROOK RD.	1F RES	0.190	1	27,000	75,600	102,600
DUQUETTE, RICHARD	000008	000119	000005	FLCG	1F RES	0.000	1	0	4,400	4,400
DUQUETTE, RICHARD J.	000037	000002	000000	964 KEENE RD.	1F RES	0.370	1	33,300	89,400	122,700
DUQUETTE, RUSSELL R.	000012	000036	000005	20 KAPPER DR.	1F RES	0.000	1	0	14,500	14,500
DURKEE III, RICHARD R.	000022	000017	000000	228 RICHMOND RD.	1F RES	0.410	1	30,000	116,900	146,900
DURKIN, WILLIAM P.	000033	000026	000000	20 WHITCOMB COURT	1F RES W	1.300	1	136,400	115,000	251,400
DWIGHT, BEVERLY A.	000008	000035	000001	347 OLD CHESTERFIELD RD.	1F RES	3.500	1	39,100	104,900	144,000
DYG RESOURCES	000007	000074	000000	FULLAM POND RD.	MNGD H	40.000	1	1,871 cu	0	1,871
DYG RESOURCES	000007	000075	000000	FULLAM POND RD.	MNGD O	74.000	1	1,893 cu	0	1,893
DYG RESOURCES	000007	000076	000000	FULLAM POND RD.	MNGD H	26.000	1	1,196 cu	0	1,196
DYG RESOURCES	000008	000028	000000	FULLAM POND RD.	1F RES	28.000	1	1,498 cu	0	1,498
DYG RESOURCES	000008	000029	000000	FULLAM POND RD.	1F RES	64.000	1	3,161 cu	0	3,161
DYG RESOURCES	000008	000030	000000	FULLAM POND RD.	1F RES	75.000	1	3,654 cu	0	3,654
DYMERSKI, DERIC S.	000005	000087	000000	175 ASHUELOT ST.	1F RES	6.000	1	45,100	57,700	102,800
DZIEDZIC SR., WALTER T.	000032	000004	000002	8 RIVER COURT	1F RES	1.700	1	35,200	140,900	176,100
E.L.M.M. COMMUNITY CENTER	000005	000109	000000	PARKER ST.	1F RES	39.470	1	87,100	17,000	104,100
E.L.M.M. COMMUNITY CENTER	000026	000016	000000	20-21 DURKEE ST.	COM/IN	13.000	2	109,400	1,027,100	1,136,500
EAGEN, KENNETH J.	000033	000038	000000	11 HEMLOCK AVE.	1F RES W	0.190	1	83,600	2,200	85,800
EBBIGHAUSEN, RYAN	000008	000040	000000	263 OLD CHESTERFIELD RD.	1F RES	0.780	1	31,200	109,900	141,100
EDDY, RAYMOND	000026	000095	000000	7 HIGH ST.	2F RES	0.590	1	29,400	91,900	121,300
EDDY, RAYMOND	000026	000102	000000	HIGH ST.	1F RES	0.080	1	1,700	0	1,700
EDSON, MATTHEW A.	000004	000016	000000	WINCH/HINS TOWN LINE	1F RES	58.100	1	2,728 cu	0	2,728
EDWARDS, WALTER A.	000001	000021	000003	GOSSELIN RD.	1F RES	8.540	1	18,400	0	18,400
EDWARDS, WALTER A.	000001	000021	000004	15 GOSSELIN RD.	1F RES	1.010	1	32,500	6,600	39,100
EDWARDS, WALTER A.	000001	000021	000011	48 GOSSELIN RD.	1F RES	1.900	1	28,400	149,600	178,000
EINIS, DAVID B.	000026	000019	000000	94 MAIN ST.	2F RES	0.050	1	13,100	92,900	106,000
EINIS, DAVID B.	000026	000032	000000	12 ASHUELOT ST.	1F RES	0.100	1	4,800	800	5,600
EINIS, DAVID B.	000026	000044	000000	11 ASHUELOT ST.	4F RES	0.330	1	28,000	93,200	121,200
EINIS, DAVID B.	000028	000032	000000	6 MAPLE ST.	2F RES	0.300	1	25,300	77,800	103,100
EISENSTADTER, PETER J.	000009	000011	000003	85 LAKE SHORE DR.	1F RES W	0.720	1	182,300	194,600	376,900
ELENI & PETROS PLACE, LLC.	000020	000013	000000	3 WARWICK RD.	COM/IN	0.570	1	80,700	69,300	150,000
ELIOPOULOS, DEAN	000025	000004	000000	97 ASHUELOT ST.	1F RES	3.670	1	28,200	4,600	32,800
ELIOPOULOS, DEAN	000025	000010	000003	20 DUSO RD.	1F RES	0.750	1	33,900	17,900	51,800
ELIOPOULOS, DEAN	000025	000010	000004	26 DUSO RD.	1F RES	1.500	1	35,000	86,400	121,400
ELIOPOULOS, DEAN	000026	000053	000000	30 KEENE RD.	COM/IN	0.130	1	33,500	96,800	130,300
ELLIOT, DEAN	000008	000119	0000S4	FLCG	1F RES	0.000	1	0	15,700	15,700
ELLIOTT, DAVID	000008	000119	000086	FLCG	1F RES	0.000	1	0	11,100	11,100
ELLIS, JIMMY	000037	000004	000003	3 ROBERTS LANE	1F RES	1.220	1	42,100	96,500	138,600
ELLIS, ROBERT H.	000032	000013	000026	3 SPRUCE LANE	1F RES	0.000	1	0	10,200	10,200
ELM STREET COOPERATIVE	000027	000003	000000	REDWOOD DR.	COM/IN	8.800	1	72,700	581,800	654,500
ELM STREET COOPERATIVE	000027	000003	000001	9 REDWOOD DR.	1F RES	0.000	1	0	23,500	23,500
ELM STREET COOPERATIVE	000027	000003	000030	6 BIRCH CIRCLE	1F RES	0.000	1	0	0	0
ELM STREET COOPERATIVE	000027	000003	000038	15 REDWOOD DR.	1F RES	0.000	1	0	0	0
ELSA DONTS	000008	000119	000003	3 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	5,400	5,400
EMERSON, DENNIS S.	000005	000003	000000	225 MANNING HILL RD.	1F RES	23.000	1	32,910 cu	14,600	47,510
EMOND, LOUISE	000008	000119	000055	FLCG	1F RES	0.000	1	0	9,600	9,600
ERIKSON, WILLIAM JOSIAH	000026	000043	000000	17 ASHUELOT ST.	1F RES	0.330	1	29,500	60,600	90,100
ERUNSKI SR., BRIAN	000032	000013	000016	6 TAMARACK CIRCLE	1F RES		1	0	10,000	10,000
ERWAY, KEVIN P.	000012	000036	000001	12 KAPPER DR.	1F RES	0.000	1	0	46,200	46,200
ERWIN, WILLIAM A.	000026	000106	000000	28 RICHMOND RD.	1F RES	0.380	1	33,300	117,600	150,900
ETHRIDGE, JANET M.	000007	000024	000000	61 GUNN MT. RD.	1F RES	1.500	1	36,800	12,100	48,900
ETHRIDGE, LEWIS & IRENE	000001	000049	000000	129 STADDLE HILL RD.	1F RES	5.170	1	31,800 cu	169,300	201,100
ETHRIDGE, LEWIS & IRENE	000001	000049	000001	STADDLE HILL RD.	FARM L	4.850	1	844 cu	0	844
ETHRIDGE, LEWIS & IRENE	000001	000049	000002	STADDLE HILL RD.	UNMNG	1.930	1	91 cu	0	91
EVERSOURCE ENERGY,	000004	000049	000001	OFF BURT HILL ROAD	UTILITY-	7.300	1	0	0	0
EVERSOURCE ENERGY,	000007	000002	000000	RILEY RD.	UTILITY-	3.500	1	6,300	0	6,300
EVERSOURCE ENERGY,	000007	000044	000000	POWERLINES	UTILITY-	0.600	1	50,400	15,475,200	15,525,600

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
EVERSOURCE ENERGY,	000007	000048	000000	POWERLINE	UTILITY-	28.000	1	0	0	0
EVERSOURCE ENERGY,	000007	000070	000000	ASHUELOT MAIN ST.	UTILITY-	7.500	1	28,200	0	28,200
EVERSOURCE ENERGY,	000007	000073	000000	ASHUELOT MAIN ST.	UTILITY-	28.500	1	0	0	0
EVERSOURCE ENERGY,	000008	000047	000000	POWERLINE	UTILITY-	1.000	1	0	0	0
EVERSOURCE ENERGY,	000008	000051	000000	POWERLINE	UTILITY-	1.000	1	0	0	0
EVERSOURCE ENERGY,	000008	000080	000000	POWERLINE	UTILITY-	5.000	1	0	0	0
EVERSOURCE ENERGY,	000008	000096	000000	OFF OLD WESTPORT RD.	1F RES	3.850	1	5,800	0	5,800
EVERSOURCE ENERGY,	000008	000102	000000	190 OLD WESTPORT RD.	UTILITY-	1.100	1	23,600	0	23,600
EVERSOURCE ENERGY,	000008	000118	000000	KEENE RD.	UTILITY-	10.000	1	0	0	0
EVERSOURCE ENERGY,	000009	000006	000000	FOREST AVE.	UTILITY-	22.100	1	0	0	0
EVERSOURCE ENERGY,	000009	000032	000000	STONE MT. RD.	UTILITY-	6.030	1	0	0	0
EVERSOURCE ENERGY,	000029	000004	000000	84 HOWARD ST.	UTILITY-	0.590	1	37,700	0	37,700
EVERSOURCE ENERGY,	000032	000011	000001	KEENE RD.	UTILITY-	3.090	1	0	0	0
EVERSOURCE ENERGY, PROPERTIES INC	000002	000012	000000	OFF MANNING HILL RD.	1F RES	11.750	1	40,600	0	40,600
FAIRPOINT COMMUNICATIONS INC.	00FAIR	000001	000000	TOWNWIDE	COM/IN	0.000	1	0	834,600	834,600
FALCETTI, DEBORAH C.	000001	000020	000032	2 CONNOR COURT	1F RES	0.000	1	0	13,100	13,100
FALORETTI, JOSEPH P.	000031	000029	000000	16 WEDGEWOOD DR.	1F RES	0.460	1	28,100	99,000	127,100
FARNUM SR., MICHAEL H.	000028	000028	000000	77 KEENE RD.	3F RES	2.800	1	37,400	98,800	136,200
FARNUM, KEITH B.	000032	000013	000014	27 TAMARACK CIRCLE	1F RES	0.000	1	0	10,300	10,300
FARNUM, STEPHANIE	000027	000003	000017	4 CEDAR LANE	1F RES	0.000	1	0	13,400	13,400
FARRIS DEVELOPMENT, LLC	000026	000051	000000	2-20 KEENE RD.	COM/IN	0.150	1	41,300	348,700	390,000
FAST, NORMAN	000014	000003	000001	JANTTI RD.	1F RES	100.000	1	39,900	0	39,900
FAUCHER, CHRISTOPHER	000019	000023	000000	10 ASHUELOT MAIN ST.	3F RES	0.400	1	27,800	69,500	97,300
FAULKNER, GILBERT L.	000015	000017	000000	OFF VERRY BROOK RD.	1F RES	14.000	1	571 cu	0	571
FAULKNER, MICHAEL G.	000015	000016	000000	WATSON RD.	1F RES	33.000	1	2,243 cu	0	2,243
FAULKNER, MICHAEL G.	000015	000016	000001	159 WATSON RD.	1F RES	4.000	1	43,804 cu	125,900	169,704
FAULKNER, TRACY L.	000028	000014	000000	23 HILDRETH ST.	1F RES	0.140	1	20,800	69,800	90,600
FAVREAU, CHAD	000028	000072	000000	45 MECHANIC ST.	1F RES	0.330	1	25,200	73,100	98,300
FAY, JENNIFER	000001	000028	000000	189 STADDLE HILL RD.	1F RES	3.260	1	38,900	174,900	213,800
FAY, WILLIAM	000027	000013	000000	6 ELM COURT	1F RES	0.280	1	19,800	69,800	89,600
FEDERAL NATIONAL MORTGAGE ASSOCIATION	000026	000067	000000	42 PARKER ST.	2F RES	0.300	1	37,900	142,100	180,000
FEDERAL NATIONAL MORTGAGE ASSOCIATION	000026	000112	000000	66 RICHMOND RD.	3F RES	0.400	1	31,700	113,800	145,500
FELCH, VIRGINIA H.	000021	000045	000000	100 RICHMOND RD.	1F RES	1.100	1	37,900	139,500	177,400
FELTUS, BRUCE D.	000008	000031	000000	121 FULLAM POND RD.	1F RES	0.200	1	8,700	14,000	22,700
FENNESSEY, WILLIAM J.	000022	000014	000000	218 RICHMOND RD.	1F RES	1.530	1	40,200	75,700	115,900
FENRICH, ANDREW G.	000004	000013	000000	240 S. SCOFIELD MT. RD.	1F RES	12.000	1	43,415 cu	119,200	162,615
FENRICH, ANDREW G.	000004	000018	000000	260 S. SCOFIELD MT. RD.	1F RES	9.800	1	39,800	87,700	127,500
FENRICH, ANDREW G.	000004	000019	000000	280 S. SCOFIELD MT. RD.	1F RES	6.600	1	59,400	171,300	230,700
FERENBAUGH, ROY R.	000026	000003	000000	49 PARKER ST.	1F RES	1.130	1	39,700	291,300	331,000
FERRARI, JULIA A.	000018	000022	000000	25 ASHUELOT MAIN ST.	COM/IN	0.840	1	46,800	121,700	168,500
FERRARI, JULIA A.	000019	000026	000000	23 ASHUELOT MAIN ST.	2F RES	0.140	1	19,200	63,100	82,300
FERRERA, JASON M.	000005	000035	000002	45 ORE MT. LANE	1F RES	14.010	1	28,772 cu	175,500	204,272
FIELD, ISABEL T.	000001	000054	000000	789 MANNING HILL RD.	1F RES	11.750	1	35,966 cu	56,600	92,566
FIELD, ISABEL T.	000001	000071	000000	OFF MANNING HILL RD.	1F RES	23.000	1	937 cu	0	937
FIERRO, JACOB	000005	000134	000000	259 WARWICK RD.	1F RES	9.370	1	59,514 cu	13,600	73,114
FIERRO, JACOB	000005	000136	000000	261 WARWICK RD.	1F RES	0.960	1	35,400	162,300	197,700
FIERRO, JACOB	000005	000141	000000	WARWICK RD.	1F RES	25.390	1	2,343 cu	0	2,343
FILIPI, ELIAS	000033	000016	000000	27 HEADLANDS RD.	1F RES W	0.160	1	116,500	123,800	240,300
FINNELL, ALYSSA M.	000033	000024	000001	372 FOREST LAKE RD.	1F RES	0.490	1	33,200	62,500	95,700
FINNELL, BRENDA LYNN	000034	000071	000000	29 TOWN BEACH RD.	1F RES W	0.180	1	124,100	114,200	238,300
FISET JR., JOHN A.	000002	000055	0002-6	459 WARWICK RD.	1F RES	6.950	1	34,500	72,700	107,200
FISET, JOHN A.	000001	000003	000000	20 MINE RD.	1F RES	2.200	1	37,600	125,200	162,800
FISET, TIMOTHY J.	000018	000012	000000	83 ASHUELOT MAIN ST.	1F RES	0.670	1	31,000	77,600	108,600
FISH, RACHEL M.	000005	000082	000000	160 ASHUELOT ST.	1F RES	2.000	1	37,300	101,100	138,400
FITZGIBBON, JAMES M.	000002	000045	000000	CURTIS RD.	1F RES	7.100	1	19,129 cu	0	19,129
FITZGIBBON, JAMES M.	000002	000046	000000	205 CURTIS RD.	1F RES	37.000	1	35,171 cu	84,200	119,371
FITZGIBBON, JAMES M.	000002	000055	0002-7	411 WARWICK RD.	1F RES	5.020	1	23,800	0	23,800
FITZHERBERT, JEFF	000001	000020	000039	1 WALTERS LANE	1F RES	0.000	1	0	24,200	24,200
FITZPATRICK, JEFFREY L.	000030	000027	000000	99 KEENE RD.	2F RES	0.630	1	32,600	62,400	95,000
FLANDERS, JEFF T.	000029	000009	000000	108 HOWARD ST.	1F RES	1.130	1	38,200	114,200	152,400

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
FLCG	000008	000119	000011	11 FLCG	1F RES	0.000	1	0	400	400
FLCG	000008	000119	000030	FLCG	1F RES	0.000	1	0	2,700	2,700
FLCG	000008	000119	000045	FLCG	1F RES	0.000	1	0	0	0
FLCG	000008	000119	00022A	FLCG	1F RES	0.000	1	0	0	0
FLCG	000008	000119	000H10	FLCG	1F RES	0.000	1	0	0	0
FLCG	000008	000119	000H12	FLCG	1F RES	0.000	1	0	0	0
FLCG	000008	000119	000H14	FLCG	1F RES	0.000	1	0	5,400	5,400
FLEMING, KATHLEEN	000008	000119	000094	FLCG	1F RES	0.000	1	0	11,200	11,200
FLETCHER REALTY, LLC	000001	000055	000002	STADDLE HILL RD.	1F RES	41.220	1	30,477 cu	0	30,477
FLETCHER REALTY, LLC	000012	000023	000000	534 KEENE RD.	COM/IN	28.200	1	164,800	259,500	424,300
FLETCHER, DOMINIC J.	000018	000013	000000	79 ASHUELOT MAIN ST.	1F RES	0.680	1	31,000	139,800	170,800
FLGC	000008	000119	00T10A	FLCG	1F RES	0.000	1	0	0	0
FOLEY, KEVIN M.	000001	000020	000004	27 AVERY CIRCLE	1F RES	0.000	1	0	18,100	18,100
FORD, KERRY K & THERESA TRUSTEES	000012	000004	000003	463 OLD SPOFFORD RD.	1F RES	23.590	1	98,599 cu	221,300	319,899
FOREST LAKE CAMPING GROUND INC	000008	000117	000000	KEENE RD.	1F RES	42.000	1	5,306 cu	0	5,306
FOREST LAKE CAMPING GROUND INC	000008	000119	000000	331 KEENE RD.	COM/IN	44.200	2	259,400	1,018,300	1,277,700
FOREST LAKE CAMPING GROUND INC	000031	000006	000000	241 KEENE RD.	1F RES	3.100	1	31,800	79,600	111,400
FOREST LAKE CAMPING GROUND INC	000032	000007	000000	351 KEENE RD.	1F RES	0.970	1	41,500	106,800	148,300
FOREST LAKE CAMPING GROUND INC	000032	000009	000000	337 KEENE RD.	1F RES	0.510	1	32,200	123,100	155,300
FOREST LAKE CAMPING GROUND INC	000032	000011	000000	297 KEENE RD.	COM/IN	6.490	1	55,600	11,200	66,800
FOREST LAKE CAMPING GROUND INC	000033	000002	000001	129 UPPER HEADLANDS RD.	1F RES W	2.100	1	147,700	0	147,700
FOREST, LARRY	000008	000119	000022	FLCG	1F RES	0.000	1	0	6,900	6,900
FORTINI SR., LEO J.	000022	000022	000001	44 GOAMKO DR.	1F RES	0.400	1	25,300	84,700	110,000
FOSTER SR., VERGIL G.	000028	000088	000000	93 MICHIGAN ST.	1F RES	0.500	1	19,800	59,900	79,700
FOSTER, ERIC L.	000006	000030	000003	370 RICHMOND RD.	1F RES	1.100	1	32,600	62,700	95,300
FOSTER, WESLEY	000028	000026	000000	KEENE RD.	1F RES	1.800	1	11,400	0	11,400
FOSTER, WESLEY	000028	000027	000000	85 KEENE RD.	1F RES	0.680	1	32,700	116,900	149,600
FOURNIER, JASON M	000001	000075	000002	OFF SEMINARY RD.	1F RES	0.250	1	400	0	400
FOX, LOUIS	000004	000026	000000	131 GUNN MT. RD.	1F RES	29.000	1	30,175 cu	203,300	233,475
FRANCE, HEIDI L.	000005	000042	000001	127 BACK ASHUELOT RD.	1F RES W	1.200	1	46,100	24,600	70,700
FRANCOEUR, DEBORAH M.	000021	000026	000000	8 TOOFS DR.	1F RES	0.230	1	30,300	77,600	107,900
FRANKLIN, ERNEST	000031	000030	000000	12 WEDGEWOOD DR.	1F RES	0.360	1	35,900	76,200	112,100
FRANSON, JOSEPH P.	000033	000018	000000	23 HEADLANDS RD.	1F RES W	0.140	1	104,400	150,500	254,900
FRANSON, JOSEPH P.	000033	000051	000001	HEADLANDS RD.	1F RES	0.110	1	7,700	1,800	9,500
FRAZIER, JODY	000015	000005	000004	49 VERRY BROOK RD.	1F RES	2.370	1	54,000	103,000	157,000
FRAZIER, LINDA	000015	000034	000000	20 OAK CIRCLE	1F RES	1.080	1	36,200	115,200	151,400
FRAZIER, SHANE A.	000027	000020	000000	1 ELM COURT	1F RES	0.230	1	17,600	11,400	29,000
FRAZIER, TORY W.	000015	000045	000000	28 OAK CIRCLE	1F RES	17.830	1	37,127 cu	8,400	45,527
FRAZIER, TYSON E.	000015	000028	000000	951 OLD WESTPORT RD.	1F RES W	4.700	1	48,500	208,400	256,900
FRAZIER, WENDY L.	000032	000013	000021	16 TAMARACK CIRCLE	1F RES	0.000	1	0	8,900	8,900
FRECHETTE, PHYLLIS H REV TRUST	000001	000062	000000	470 BURT HILL RD.	1F RES	11.400	1	41,785 cu	110,400	152,185
FREEH, LEO J.	000005	000042	000002	137 BACK ASHUELOT RD.	1F RES	2.750	1	48,400	81,200	129,600
FREEMAN, ELIZABETH	000019	000040	000000	14 FENTON HILL RD.	1F RES	0.270	1	25,300	63,500	88,800
FREISTADT, LISA A.	000006	000005	000003	29 PINEYWOODS RD.	1F RES	3.100	1	39,200	114,700	153,900
FREITAG, ANN L.	000007	000013	000001	231 OLD HINSDALE RD.	1F RES	13.570	1	36,169 cu	104,300	140,469
FRENCH, STACY L.	000002	000053	000000	435 WARWICK RD.	1F RES	0.220	1	1,200	0	1,200
FRENCH, STACY L.	000002	000055	0002-5	469 WARWICK RD.	1F RES	5.060	1	32,300	70,200	102,500
FREYENHAGEN, EDWARD E.	000029	000010	000000	118 HOWARD ST.	1F RES	8.200	1	44,800	108,500	153,300
FRUZETTI, ANGELA	000008	000119	000024	24 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	9,600	9,600
FRUZZETI, JOE & TORI	000008	000119	000031	31 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	5,100	5,100
GADWAH II, WAYNE R.	000016	000026	000000	23 BROAD BROOK RD.	1F RES	0.170	1	24,700	54,900	79,600
GAGNE, RAMONA	000008	000119	000047	FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	6,100	6,100
GALBRAITH, DEAN E.	000001	000020	000053	18 HARBOURT DR.	1F RES	0.000	1	0	41,900	41,900
GALLAGHER, MARCI L.	000028	000061	000000	24 MECHANIC ST.	1F RES	0.230	1	20,900	85,600	106,500
GALLIEN, CHERYL L.	000028	000059	000000	16 MECHANIC ST.	1F RES	0.230	1	26,200	53,300	79,500
GALLO, JAMES D.	000001	000011	000000	WINCH/NFLD TOWN LINE	1F RES	0.300	1	400	0	400
GAMACHE, JANICE L.	000001	000037	000000	BOLTON RD.	1F RES	0.500	1	1,800	0	1,800
GAMACHE, LEE T.	000001	000028	0001-3	167 STADDLE HILL RD.	1F RES	4.150	1	32,100	8,000	40,100
GAMACHE, PAUL D.	000001	000028	000001	STADDLE HILL RD.	1F RES	17.390	1	417 cu	0	417
GANNON, MARY M.	000026	000006	000000	33 PARKER ST.	1F RES	0.450	1	36,800	118,400	155,200

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
GAOUETTE, CALVIN R.	000036	000006	000000	916 KEENE RD.	1F RES	0.800	1	36,900	66,100	103,000
GARDNER, KATE E.	000026	000002	000000	71 PARKER ST.	1F RES	0.660	1	40,900	101,000	141,900
GARRECHT, CHRISTOPHER	000005	000062	000000	229 BACK ASHUELOT RD.	1F RES	0.560	1	32,700	105,400	138,100
GATTEN, SANDRA	000003	000040	000000	198 UPPER PUDDING HILL	1F RES	0.450	1	7,800	26,900	34,700
GAUDREAU, CLAUDE G.	000018	000017	000000	67 ASHUELOT MAIN ST.	1F RES	0.580	1	30,900	73,600	104,500
GAY, JANEAN D., & DELANO, SARAH A.	000026	000065	000000	9 UNION ST.	1F RES	1.260	1	35,300	136,400	171,700
GEBHARDT, ERIC P.	000015	000046	000000	889 OLD WESTPORT RD.	1F RES W	1.800	1	46,100	88,400	134,500
GENEREUX, KYLE M.	000007	000027	000002	360 BACK ASHUELOT RD.	1F RES	2.650	1	43,800	158,400	202,200
GEORGE, BARBARA	000001	000034	000010	2 BOLTON WOODS	1F RES	1.310	1	52,300	204,200	256,500
GERO, CINDY T.	000005	000047	000002	BURT HILL RD.	1F RES	17.700	1	2,056 cu	0	2,056
GERO, CINDY T.	000005	000047	000003	10 BURT HILL RD.	1F RES	1.000	1	41,800	141,700	183,500
GESSING, DAVID	000008	000119	000070	FLCG	1F RES	0.000	1	0	5,100	5,100
GETTINGS, BRIAN L.	000008	000026	000000	FENTON HILL RD.	1F RES	38.000	1	2,979 cu	0	2,979
GETTINGS, BRIAN L.	000008	000027	000000	148 CLARK RD.	1F RES	53.000	1	42,750 cu	90,700	133,450
GI GI'S REALTY, LLC	000036	000001	000000	858 KEENE RD.	2F RES	0.950	1	40,100	269,300	309,400
GIARD, LAWRENCE E.	000033	000036	000000	15 HEMLOCK AVE.	1F RES W	0.520	1	155,900	161,300	317,200
GIBSON, ROBERT	000034	000048	000000	460 FOREST LAKE RD.	1F RES W	0.320	1	165,400	161,200	326,600
GILL, THOMAS D.	000006	000028	0004-3	45 ACORN DR.	1F RES	2.500	1	42,000	96,300	138,300
GILLIS, PATRICIA A.	000020	000002	000000	39 SNOW RD.	2F RES	0.940	2	37,600	25,400	63,000
GILSON, STEVEN	000012	000036	000020	58 KAPPER DR.	1F RES	0.000	1	0	37,000	37,000
GIOLITO, JULIA D.	000004	000014	000000	WINCH/HINS TOWN LINE	1F RES	17.600	1	18,600	0	18,600
GIRARD, RAYMOND	000004	000056	000000	296 BURT HILL RD.	1F RES	4.600	1	44,600	52,800	97,400
GIRARDIN, JOSETTE A.	000007	000026	000001	50 GUNN MT. RD.	1F RES	1.000	1	36,000	9,200	45,200
GLABACH LIVING TRUST	000005	000036	000000	33 ORE MT. LANE	1F RES	5.000	1	35,700	153,100	188,800
GLEASON, JOSEPH R.	000028	000062	000000	26 MECHANIC ST.	1F RES	0.190	1	21,900	114,600	136,500
GLENN JR., CHARLES L.	000034	000047	000000	456 FOREST LAKE RD.	1F RES W	0.360	1	166,100	100,800	266,900
GLIMINAKIS, JAMES	000008	000119	000002	2 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	5,000	5,000
GLOBAL MONTELLO GROUP CORP.	000026	000054	000000	9 KEENE RD.	COM/IN	0.200	1	50,500	252,300	302,800
GLOBAL MONTELLO GROUP CORP.	000026	000088	000000	10 MICHIGAN ST.	1F RES	0.310	1	30,700	120,700	151,400
GLOBAL MONTELLO GROUP CORP.	000026	000089	000000	14 MICHIGAN ST.	3F RES	0.650	1	29,700	1,000	30,700
GLOBAL TRUCK TRADERS, LLC	000012	000023	000002	524 KEENE RD.	COM/IN	5.000	2	91,500	249,400	340,900
GODEK, RICHARD E.	000006	000010	000003	PUMP RD. 2	WETLAN	7.600	1	138 cu	0	138
GODEK, RICHARD E.	000022	000001	000000	239 RICHMOND RD.	1F RES	18.000	1	41,274 cu	151,300	192,574
GOMARLO, JOHN E.	000001	000034	000005	3 BOLTON WOODS	1F RES	4.070	1	53,400	166,500	219,900
GOMARLO, THELMA P.	000026	000064	000000	11 UNION ST.	2F RES	0.150	1	25,000	141,000	166,000
GOOD, VICTOR A. & JULIE A.	000007	000021	000001	8 OLD HINSDALE RD.	COM/IN	2.000	1	35,600	173,500	209,100
GOODELL, JEAN T.	000027	000008	000000	11 MINER COURT	1F RES	0.700	1	24,400	82,400	106,800
GOODINE, SHARON A.	000004	000066	000001	194 GUNN MT. RD.	1F RES	3.250	1	35,800	134,100	169,900
GOODNOW, KELLY	000032	000013	000011	21 TAMARACK CIRCLE	1F RES	0.000	1	0	11,000	11,000
GOODRICH, DIANE M.	000034	000060	000000	12 TOWN BEACH RD.	1F RES	0.280	1	29,800	89,900	119,700
GOODWIN, ANDREW	000025	000014	000000	56 ASHUELOT ST.	1F RES	6.800	1	39,500	164,900	204,400
GOODWIN, JOSEPH	000008	000119	000035	FLCG	1F RES	0.000	1	0	8,400	8,400
GOODYEAR, JOAN E.	000011	000019	000000	546 OLD SPOFFORD RD.	1F RES	1.350	1	34,800	69,000	103,800
GORDON, ANGELA M.	000032	000013	000024	20 TAMARACK CIRCLE	1F RES	0.000	1	0	19,400	19,400
GORDON, BRIAN D.	000003	000004	000004	588 WARWICK RD.	1F RES	2.020	1	49,600	65,000	114,600
GORDON, KIM N.	000007	000034	000000	20 FENTON HILL RD.	1F RES	75.000	1	36,938 cu	92,800	129,738
GOSLANT, GERALD P.	000021	000036	000000	7 TOOFS DR.	1F RES	0.310	1	38,500	76,100	114,600
GOSNELL, JONAH	000008	000119	0000H5	FLCG	1F RES	0.000	1	0	18,400	18,400
GOUIN, ERICKA	000011	000001	000005	404 OLD CHESTERFIELD RD.	1F RES	1.500	1	36,700	102,000	138,700
GOUZNOVA, ANNA	000022	000015	000000	222 RICHMOND RD.	1F RES	1.000	1	32,200	76,400	108,600
GOVIER, MICHAEL	000019	000018	000001	396 BACK ASHUELOT RD.	1F RES	0.350	1	27,200	15,600	42,800
GOWEN, THOMAS B.	000002	000004	000000	MANNING HILL RD.	1F RES	158.000	1	7,118 cu	0	7,118
GRACE CHRISTIAN FELLOWSHIP	000025	000005	000000	81 ASHUELOT ST.	COM/IN	3.000	1	35,200	454,700	489,900
GRAMMO, TIMOTHY	000008	000119	000087	FLCG	1F RES	0.000	1	0	11,400	11,400
GRAMUGLIA, JOHN C.	000015	000014	000002	84 WATSON RD.	1F RES	17.800	1	39,985 cu	112,600	152,585
GRANDMAISON, KAREN	000027	000029	000000	9 WILLOW COURT	1F RES	0.230	1	18,500	27,500	46,000
GRANT, AMY L.	000015	000044	000000	29 OAK CIRCLE	1F RES	1.080	1	30,500	97,200	127,700
GRANT, KRYSTEN A.	000001	000020	000046	6 EARL AVE.	1F RES	0.000	1	0	17,300	17,300
GRANT, RANDY A.	000026	000080	000000	47 RICHMOND RD.	1F RES	0.300	1	34,400	124,300	158,700
GRASLEY, KEVIN	000001	000020	000001	30 AVERY CIRCLE	1F RES		1	0	22,500	22,500

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
GRATTON, JOAN R.	000005	000035	000000	50 ORE MT. LANE	1F RES	15.110	1	29,025 cu	90,000	119,025
GRAY, DALE R.	000002	000028	000002	264 MANNING HILL RD.	1F RES	6.600	1	31,913 cu	97,100	129,013
GRAY, DALE R.	000005	000002	000001	248 MANNING HILL RD.	1F RES	11.500	1	536 cu	0	536
GRAY, DAN A., CLARENCE A.	000008	000002	000001	239 HINSDALE RD.	1F RES	4.440	1	49,300	0	49,300
GRAY, ROSS	000024	000001	000000	81 SCOTLAND RD.	1F RES	1.000	1	40,000	75,800	115,800
GREEN CROW CORP.	000005	000140	000000	139 PINEYWOODS RD.	COM/IN	5.700	1	32,900	0	32,900
GREENE, ROBERT J.	000001	000020	000054	16 HARBOURT DR.	1F RES	0.000	1	0	21,000	21,000
GREENLEAF, C. PAUL	000028	000085	000000	28 MAPLE ST.	1F RES	0.530	1	24,100	71,700	95,800
GREENWOOD, LESTER	000030	000025	000000	117 KEENE RD.	1F RES	1.900	1	36,000	130,100	166,100
GREGORY, RALPH J. TRUSTEE	000005	000012	000000	MANNING HILL RD.	1F RES	15.000	1	790 cu	0	790
GREGORY, RALPH J. TRUSTEE	000005	000013	000000	MANNING HILL RD.	1F RES	17.000	1	1,026 cu	0	1,026
GREGORY, RALPH J. TRUSTEE	000005	000014	000000	MANNING HILL RD.	UNMNG	0.360	1	24 cu	0	24
GREGORY, RALPH J. TRUSTEE	000005	000016	000000	MANNING HILL RD.	UNMNG	50.500	1	3,814 cu	0	3,814
GRENDA, CHESTER R.	000008	000112	000000	176 FOREST LAKE RD.	1F RES	2.000	1	43,400	111,400	154,800
GRIFFIN, JESSE L.	000026	000079	000000	51 RICHMOND RD.	1F RES	0.600	1	37,200	80,900	118,100
GROVER, JOSHUA R.	000005	000011	000001	155 MANNING HILL RD.	1F RES	4.770	1	25,600	0	25,600
GROWER'S OUTLET, LLC	000026	000025	000001	118 MAIN ST.	COM/IN	0.060	1	22,700	45,900	68,600
GRYSZKO, MARY JANE	000002	000022	000003	15 CURTIS RD.	1F RES	1.700	1	36,800	68,600	105,400
GUERNSEY, THOMAS C.	000026	000059	000000	22 PARKER ST.	2F RES	0.270	1	32,500	56,000	88,500
GUERRIN, GEORGE & MERILEE	000001	000020	000052	13 HARBOURT DR.	1F RES	0.000	1	0	25,100	25,100
GUIDETTE JR., DONALD V.	000006	000006	000002	42 JONES RD.	1F RES	8.690	1	44,400	86,000	130,400
GUILFORD, RICHARD E.	000004	000068	000000	158 GUNN MT. RD.	1F RES	39.900	1	31,277 cu	103,400	134,677
GUILLEMETTE, ROGER	000032	000013	000004	7 TAMARACK CIRCLE	1F RES	0.000	1	0	18,700	18,700
GUILLOW, MARY	000033	000039	000000	9 HEMLOCK AVE.	1F RES W	0.410	1	100,400	43,000	143,400
GULOW, TIMOTHY J.	000008	000033	000000	99 FULLAM POND RD.	1F RES	1.220	1	17,700	4,900	22,600
GUNN, KENNETH B. & MAUREEN A. TRUSTEES	000033	000029	000000	23 SOUTH DR.	1F RES W	0.160	1	136,600	128,600	265,200
GUPTILL JR., JOHN M.	000005	000072	000000	219 ASHUELOT ST.	1F RES	1.700	1	39,000	120,600	159,600
GURKSNIS, KRISTINA MARIE	000033	000047	000000	8 HEADLANDS RD.	1F RES	0.270	1	29,600	42,600	72,200
GURNEY, BRUCE D.	000008	000053	0001-3	152 OLD CHESTERFIELD RD.	1F RES	7.530	1	51,200	127,400	178,600
GUSAN, ROSE M.	000026	000070	000000	54 PARKER ST.	1F RES	0.270	1	35,900	201,300	237,200
GUSSMAN FAMILY REALTY TRUST	000011	000016	000002	OLD SPOFFORD RD.	1F RES	11.030	1	1,918 cu	0	1,918
GUSSMAN FAMILY REALTY TRUST	000012	000005	000000	587 OLD SPOFFORD RD.	1F RES	32.000	1	4,357 cu	0	4,357
GUSSMAN FAMILY REALTY TRUST,	000011	000016	000001	566 OLD SPOFFORD RD.	1F RES	11.040	1	89,418 cu	358,800	448,218
GUTOSKI, JENNIE	000009	000020	000000	NARAMORE RD	1F RES	8.200	1	27,000	0	27,000
GUYETTE REVOCABLE TRUST	000034	000052	000000	480 FOREST LAKE RD.	1F RES W	0.090	1	171,900	29,000	200,900
GUYETTE, BRETT	000001	000034	000009	4 BOLTON WOODS	1F RES	2.400	1	51,300	152,100	203,400
GUYETTE, PETER R.	000034	000053	000000	484 FOREST LAKE RD.	1F RES W	0.070	1	159,500	18,100	177,600
GUYETTE, PETER R.	000035	000016	000000	FOREST LAKE RD.	1F RES	0.350	1	14,800	0	14,800
HABER, WILLIAM	000008	000119	000T10	FLCG	1F RES	0.000	1	0	8,200	8,200
HADLEY, JOHN N.	000009	000023	000004	60 RABBIT HOLLOW RD.	1F RES	8.700	1	42,800	117,400	160,200
HAGER, KENT	000008	000119	000077	FLCG	1F RES	0.000	1	0	2,900	2,900
HALE, KRYSTAL A.	000035	000005	000000	50 MELVIN BRIDGE RD.	1F RES	0.320	1	24,800	97,500	122,300
HALE, ROBERT E.	000028	000053	000000	50 MICHIGAN ST.	1F RES	0.260	1	26,200	82,200	108,400
HALEY, REGINALD W.	000021	000008	000000	135 RICHMOND RD.	1F RES	0.250	1	31,500	112,100	143,600
HALL, BARRY D.	000012	000042	000000	817 KEENE RD.	1F RES	30.000	1	28,577 cu	106,400	134,977
HALL, CULLEN R.	000009	000015	000001	12 RABBIT HOLLOW RD.	1F RES	3.100	1	38,900	78,500	117,400
HALL, JESSICA	000033	000045	000002	336 FOREST LAKE RD.	1F RES	1.560	1	44,800	139,600	184,400
HALL, RALPH D.	000026	000004	000000	45 PARKER ST.	1F RES	0.540	1	40,700	166,400	207,100
HALLOCK, DAWN M.	000005	000070	000001	226 ASHUELOT ST.	1F RES	0.380	1	25,800	88,400	114,200
HALLORAN, TINA M..	000005	000097	000002	8 ASHTEN RUE	1F RES	0.500	1	35,200	97,600	132,800
HAMMOND, STEPHEN	000011	000011	000000	OLD RIXFORD RD.	1F RES	17.000	1	1,524 cu	0	1,524
HAMMOND, STEPHEN	000011	000011	000001	OLD RIXFORD RD.	1F RES	18.500	1	1,597 cu	0	1,597
HAMMOND, STEPHEN J.	000011	000010	000000	151 OLD RIXFORD RD.	1F RES	29.500	1	38,297 cu	291,000	329,297
HANN REVOCABLE TRUST, JOHN	000001	000044	000000	STADDLE HILL RD.	1F RES	15.250	1	893 cu	0	893
HANN REVOCABLE TRUST, JOHN	000001	000045	000000	OFF STADDLE HILL RD.	1F RES	12.750	1	718 cu	0	718
HANN REVOCABLE TRUST, JOHN	000001	000046	000000	STADDLE HILL RD.	MNGD H	1.000	1	32 cu	0	32
HANN REVOCABLE TRUST, JOHN	000001	000047	000000	STADDLE HILL RD.	FARM L	107.000	1	4,032 cu	0	4,032
HANN REVOCABLE TRUST, JOHN	000001	000048	000000	STADDLE HILL RD.	1F RES	49.500	1	2,749 cu	0	2,749
HANN REVOCABLE TRUST, JOHN	000004	000036	000001	BOLTON RD.	1F RES	5.150	1	271 cu	0	271
HANN REVOCABLE TRUST, JOHN	000004	000036	000002	BOLTON RD.	1F RES	6.000	1	210 cu	0	210

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
HANN REVOCABLE TRUST, JOHN	000004	000037	000000	60 WOLF TREE RD.	1F RES	42.000	1	59,449 cu	353,700	413,149
HANN REVOCABLE TRUST, JOHN	000004	000037	000002	15 WOLF TREE RD.	1F RES	1.910	1	22,031 cu	41,800	63,831
HANN REVOCABLE TRUST, JOHN	000004	000037	000003	30 WOLF TREE RD.	1F RES	5.190	1	26,453 cu	124,000	150,453
HANN REVOCABLE TRUST, JOHN	000004	000043	000002	BOLTON RD.	1F RES	13.600	1	2,862 cu	1,100	3,962
HANN REVOCABLE TRUST, JOHN	000004	000047	000000	OFF BOLTON RD.	MNGD H	18.700	1	541 cu	0	541
HANN REVOCABLE TRUST, JOHN	000004	000048	000000	OFF BOLTON RD.	1F RES	101.000	1	3,783 cu	0	3,783
HANN REVOCABLE TRUST, JOHN	000004	000063	000000	OFF BURT HILL RD.	1F RES	42.000	1	1,618 cu	0	1,618
HANRAHAN, RICHARD J.	000001	000064	000000	570 BURT HILL RD.	1F RES	21.000	1	40,826 cu	168,000	208,826
HANRAHAN, RICHARD J.	000001	000065	000000	BURT HILL RD.	1F RES	0.800	1	48 cu	0	48
HANRAHAN, RICHARD J.	000001	000066	000000	BURT HILL RD.	1F RES	1.120	1	47 cu	0	47
HANSEN, JOHN A. JR.	000020	000016	000000	26 MANNING HILL RD.	1F RES	1.000	1	36,200	101,700	137,900
HANSEN, KURT	000034	000028	000003	30 FOREST LAKE CIRCLE	1F RES W	0.220	1	42,800	113,400	156,200
HARNISH, GREGG A.	000028	000085	000001	80 MICHIGAN ST.	1F RES	0.750	1	30,500	82,900	113,400
HARRINGTON, SANDRA ANN	000034	000077	000000	17 TOWN BEACH RD.	1F RES W	0.770	1	194,100	126,400	320,500
HARRINGTON, TIMOTHY M.	000028	000043	000000	25 KEENE RD.	1F RES	0.310	1	30,500	109,500	140,000
HARRINGTON, VALERIE A.	000027	000003	000004	19 REDWOOD DR.	1F RES	0.000	1	0	11,200	11,200
HARRIS, PAUL D.	000034	000040	000000	15 FOREST AVE.	1F RES W	0.410	1	148,600	138,800	287,400
HARRIS, STEVE	000001	000030	000000	215 S. PARRISH RD.	1F RES	0.600	1	25,900	24,400	50,300
HARRISON, JAMES E.	000002	000027	000000	MANNING HILL RD.	1F RES	0.340	1	3,100	0	3,100
HARRISON, JAMES E.	000002	000028	000000	14 CURTIS RD.	1F RES	11.000	1	43,400	200,000	243,400
HARTLEY, SCOTT A.	000030	000023	000004	15 LAWRENCE ST.	1F RES	0.400	1	31,700	110,000	141,700
HARVARD UNIVERSITY	000013	000004	000000	PISGAH STATE PARK	1F RES	20.370	1	664 cu	0	664
HARVEY, KENNETH A. & CLAUDIA V. TRUSTEES	000023	000009	000000	308 RICHMOND RD.	1F RES	1.500	1	40,800	148,400	189,200
HASTINGS, JEAN H.	000001	000020	000013	18 AVERY CIRCLE	1F RES	0.000	1	0	19,900	19,900
HATCH, JEFFREY G.	000012	000003	000000	OLD SPOFFORD RD.	UNMNG	30.500	1	1,717 cu	0	1,717
HATFIELD REVOCABLE TRUST 2004	000019	000038	000000	6 FENTON HILL RD.	1F RES	0.100	1	14,700	59,800	74,500
HATFIELD REVOCABLE TRUST 2004	000023	000010	000000	319 RICHMOND RD.	1F RES	0.340	1	21,900	65,400	87,300
HATFIELD REVOCABLE TRUST 2004	000023	000011	000000	329 RICHMOND RD.	1F RES	0.440	1	24,000	23,900	47,900
HATFIELD REVOCABLE TRUST 2004	000023	000012	000000	24 SCOTLAND RD.	1F RES	1.400	1	36,600	45,200	81,800
HATHAWAY, GERALD	000008	000119	0000S8	FLCG	1F RES	0.000	1	0	14,100	14,100
HATHAWAY, KENNETH	000004	000035	000004	258 BOLTON RD.	1F RES	1.210	1	23,800	0	23,800
HATHAWAY, KENNETH	000004	000037	000001	259 BOLTON RD.	1F RES	1.900	1	68,400	186,200	254,600
HAYN, CHRISTINA MARIE	000027	000001	000000	40 ELM ST.	1F RES	2.200	1	42,000	134,900	176,900
HAYS, D. WEBB	000007	000039	000000	49 BROAD BROOK RD.	1F RES	16.300	1	44,000	3,000	47,000
HAYS, D. WEBB	000016	000017	000000	58 BROAD BROOK RD.	1F RES	4.700	2	39,200	110,600	149,800
HAYWARD, DOUGLAS, M.	000005	000063	000002	253 BACK ASHUELOT RD.	1F RES	1.500	2	50,500	124,700	175,200
HEATH, LAURIE A.	000009	000017	000000	19 NARAMORE RD.	1F RES	2.930	1	33,400	91,700	125,100
HEFFERNAN, PATRICK M.	000028	000034	000000	57 KEENE RD.	COM/IN	0.260	1	50,700	20,500	71,200
HEIDELMAN, KENNETH W.	000002	000002	000000	410 BURT HILL RD.	1F RES	57.780	1	48,627 cu	235,000	283,627
HEIDEN, ELENA M.	000008	000041	000000	262 OLD CHESTERFIELD RD.	1F RES	1.600	1	18,200	0	18,200
HEIDEN, ELENA M.	000008	000045	000000	OLD CHESTERFIELD RD.	1F RES	0.680	1	38 cu	0	38
HEIDEN, ELENA M.	000008	000046	000000	228 OLD CHESTERFIELD RD.	1F RES	20.000	1	37,810 cu	159,200	197,010
HEIDEN, ELENA M.	000008	000048	000000	OLD CHESTERFIELD RD.	1F RES	15.300	1	813 cu	0	813
HEIDEN, ELENA M.	000011	000007	000001	111 OLD RIXFORD RD.	1F RES	18.500	1	37,708 cu	29,200	66,908
HEIDEN, ELENA M.	000011	000007	000002	OLD RIXFORD RD.	1F RES	6.900	1	522 cu	0	522
HEIDEN, ELENA M.	000011	000009	000000	OLD RIXFORD RD.	1F RES	39.700	1	6,743 cu	300	7,043
HEIDEN, ELENA M.	000035	000018	000000	508 FOREST LAKE RD.	1F RES W	2.400	1	118,500	114,500	233,000
HEIDEN, ELENA M.	000035	000018	000001	FOREST LAKE RD.	1F RES W	0.200	1	51,200	0	51,200
HEIDEN, ELENA M.	000035	000019	000000	526 FOREST LAKE RD.	1F RES W	1.920	1	142,200	68,400	210,600
HEINONEN, ROBERT L.	000027	000014	000000	10 ELM COURT	1F RES	0.240	1	19,200	11,900	31,100
HEISIG, EMILY	000007	000035	000000	39 PURCELL RD.	1F RES	6.250	1	83,400	105,900	189,300
HELLER, GERALD R.	000004	000072	000001	BURT HILL RD.	1F RES	41.800	1	1,162 cu	0	1,162
HENDERSON, KERRY G.	000033	000030	000000	386 FOREST LAKE RD.	1F RES W	1.540	1	98,400	52,000	150,400
HENLEY, LYNNORA	000030	000012	000000	126 KEENE RD.	1F RES	0.060	1	14,300	68,400	82,700
HENRICHSON, GEORGE CARL	000033	000007	000000	63 HEADLANDS RD.	1F RES W	0.750	1	161,100	102,900	264,000
HENRICHSON, GEORGE CARL	000033	000008	000000	HEADLANDS RD.	1F RES	0.300	1	21,400	6,500	27,900
HENRICHSON, GEORGE CARL	000033	000009	000000	HEADLANDS RD.	1F RES W	0.980	1	89,500	0	89,500
HENRICHSON, GEORGE CARL	000034	000034	000000	434 FOREST LAKE RD.	1F RES W	0.310	1	58,300	185,300	243,600
HENSEL JR., JOHN F	000001	000075	000001	37 SEMINARY RD.	1F RES	2.090	1	48,400	178,300	226,700
HERMAN, AUDREY E.	000017	000014	000000	210 ASHUELOT MAIN ST.	1F RES W	0.500	1	32,600	61,400	94,000

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
HERZIG, MARVIN	000004	000044	0004-1	179 BOLTON RD.	1F RES	2.090	1	41,200	118,600	159,800
HERZIG, MARVIN	000004	000044	0004-2	171 BOLTON RD.	1F RES	12.200	1	862 cu	0	862
HESCOCK JR., GORDON W.	000008	000032	000000	103 FULLAM POND RD.	1F RES	1.800	1	30,100	86,900	117,000
HESCOCK, ANNE E.	000008	000119	0000H8	FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	11,900	11,900
HESCOCK, JONATHAN P.	000015	000003	000000	15 JANTTI RD.	1F RES	0.810	1	30,000	88,400	118,400
HEYDENREICH, JONATHAN T.	000011	000021	000000	450 OLD SPOFFORD RD.	1F RES	19.580	1	96,276 cu	200,600	296,876
HHP, INC.	000008	000115	000000	WOODCREST DR.	1F RES	44.830	1	2,042 cu	0	2,042
HICKS-BONSIGNORE, TAMMY	000001	000020	000049	7 HARBOURT DR.	1F RES	0.000	1	0	22,400	22,400
HIGLEY, CARROLL H.	000017	000020	000000	179 ASHUELOT MAIN ST.	1F RES	0.170	1	24,600	113,300	137,900
HILDRETH, AARON	000008	000063	000000	46 OLD CHESTERFIELD RD.	1F RES	1.790	1	37,200	98,700	135,900
HILDRETH, BARBARA A.	000008	000064	000000	42 OLD CHESTERFIELD RD.	1F RES	2.680	1	30,800	125,600	156,400
HILDRETH, CLYDE F.	000008	000021	000000	96 CLARK RD.	1F RES	27.000	1	49,782 cu	120,300	170,082
HILDRETH, DAVID H.	000006	000008	000004	14 JONES RD.	1F RES	3.820	1	34,500	10,200	44,700
HILDRETH, DEBORAH & PATRICK	000008	000014	000000	21 CLARK RD.	1F RES	0.560	1	28,200	44,800	73,000
HILDRETH, DERRYCK	000008	000022	000000	110 CLARK RD.	1F RES	0.970	1	39,500	96,900	136,400
HILDRETH, LINDSEY R.	000008	000066	000000	22 OLD CHESTERFIELD RD.	1F RES	12.500	1	41,909 cu	127,900	169,809
HILDRETH, PATRICK J.	000008	000065	000000	45 OLD CHESTERFIELD RD.	1F RES	2.100	1	35,700	152,200	187,900
HILDRETH, THOMAS F.	000008	000021	000001	90 CLARK RD.	1F RES	2.300	1	37,900	105,000	142,900
HILL, COREY E.	000026	000117	000000	10 SWAN ST.	1F RES	0.550	1	35,300	109,100	144,400
HILL, EDWARD A.	000027	000003	000036	11 REDWOOD DR.	1F RES	0.000	1	0	11,100	11,100
HILL, GARY W.	000008	000024	000000	130 CLARK RD.	1F RES	70.000	1	49,285 cu	157,400	206,685
HILL, JONATHAN B.	000012	000031	000000	OFF KEENE RD.	1F RES	2.750	1	3,300	0	3,300
HILL, LARRY R.	000001	000017	000000	107 S. PARRISH RD.	1F RES	2.010	1	39,400	107,900	147,300
HILL, LARRY R.	000001	000017	000001	55 MINE RD.	1F RES	16.090	1	33,800	0	33,800
HILL, LARRY R.	000019	000030	000000	15 ASHUELOT MAIN ST.	COM/IN	0.480	1	32,600	151,300	183,900
HILL, TIMOTHY & JEANNETTE, & HILL , JON	000007	000010	000000	OLD HINSDALE RD.	1F RES	13.000	1	2,273 cu	0	2,273
HILL, TIMOTHY A.	000007	000011	000000	276 OLD HINSDALE RD.	1F RES	1.100	1	32,600	74,400	107,000
HILL, TIMOTHY A.	000007	000012	000000	260 OLD HINSDALE RD.	1F RES	10.370	1	41,700	146,800	188,500
HILL, TIMOTHY B.	000007	000005	000000	360 OLD HINSDALE RD.	COM/IN	62.600	1	70,699 cu	106,000	176,699
HILL, TIMOTHY B.	000007	000008	000000	339 OLD HINSDALE RD.	COM/IN	3.600	1	190 cu	0	190
HILL, TIMOTHY B.	000007	000014	000000	484 SCOFIELD MT. RD.	1F RES	5.620	1	40,300	160,600	200,900
HILL, TIMOTHY, JENNIE, & JON	000007	000013	000000	255 OLD HINSDALE RD.	1F RES	88.000	1	44,388 cu	113,100	157,488
HILLIARD, MARK	000008	000119	000092	FLCG	1F RES	0.000	1	0	800	800
HILLIARD, MARK	000015	000036	000000	119 OAK CIRCLE	1F RES	0.930	1	33,200	74,900	108,100
HILLOCK, WILLIAM G.	000012	000042	000001	839 KEENE RD.	1F RES	30.000	1	63,687 cu	47,700	111,387
HILLOCK, WILLIAM G.	000012	000042	000002	KEENE RD.	1F RES	33.000	1	49,500	0	49,500
HINSDALE, TOWN OF	000013	000002	000000	KILBURN POND	EXEMPT	17.000	1	9,600	0	9,600
HINSDALE, TOWN OF	000013	000003	000000	WINCH/HINS TOWN LINE	EXEMPT	117.000	1	95,500	0	95,500
HOBBS, BENJAMIN S.	000002	000026	000000	297 MANNING HILL RD.	1F RES	0.950	1	31,800	50,500	82,300
HOCKENSMITH, G. JEREMY	000005	000051	000002	194 BURT HILL RD.	1F RES	1.840	1	25,500	9,300	34,800
HODGEMAN, ERIC C.	000003	000011	000003	310 SCOTLAND RD.	1F RES	3.010	1	37,000	96,100	133,100
HODGMAN JR., CHARLES L.	000033	000044	000000	320 FOREST LAKE RD.	1F RES	1.200	1	42,100	91,900	134,000
HODGMAN LIVING TRUST	000008	000109	000000	104 MICHIGAN ST.	1F RES	1.600	1	38,500	100,900	139,400
HODGMAN, ALAN L.	000005	000127	000000	209 WARWICK RD.	1F RES	1.600	1	40,900	147,700	188,600
HODGMAN, GLENN S.	000005	000004	000001	236 MANNING HILL RD.	1F RES	1.200	1	32,200	98,900	131,100
HODGMAN, KYLE S.	000015	000005	000009	806 OLD WESTPORT RD.	1F RES	1.290	1	41,200	148,300	189,500
HODGMAN, MICHAEL A.	000005	000080	000000	180 ASHUELOT ST.	1F RES	4.000	1	42,100	143,500	185,600
HODGMAN, PETER J.	000002	000015	000000	384 MANNING HILL RD.	1F RES	2.400	1	37,800	105,800	143,600
HOFMAN, JAMES S.	000004	000035	000003	BOLTON RD.	1F RES	4.880	1	23,700	0	23,700
HOLLIS, PETER T.	000033	000019	000000	21 HEADLANDS RD.	1F RES W	0.120	1	104,900	49,300	154,200
HOLLIS, PETER T.	000033	000050	000000	HEADLANDS RD.	1F RES	0.110	1	8,500	500	9,000
HOLMAN, SCOTT	000001	000020	000022	7 WALTERS LANE	1F RES	0.000	1	0	24,800	24,800
HOLMES, LARRY	000006	000021	000000	190 RICHMOND RD.	1F RES	16.250	1	43,024 cu	191,700	234,724
HOLSINGER, NORMAN K & VICTORIA	000002	000007	000000	MANNING HILL RD.	1F RES	30.500	1	4,243 cu	0	4,243
HOLSINGER, NORMAN K & VICTORIA	000002	000008	000000	MANNING HILL RD.	1F RES	5.900	1	821 cu	0	821
HOLSINGER, NORMAN K & VICTORIA	000002	000009	000000	3 OLD MANNING HILL RD.	1F RES	30.000	1	35,844 cu	170,700	206,544
HOLT, KYMBERLY	000008	000119	000095	FLCG	1F RES	0.000	1	0	6,700	6,700
HOLTON, DOUGLAS G.	000027	000003	000003	17 REDWOOD DR.	1F RES	0.000	1	0	49,400	49,400
HOLTON, SHELBY M.	000018	000011	000000	87 ASHUELOT MAIN ST.	1F RES	0.700	1	29,500	85,900	115,400
HOOPER, DERRELL K.	000008	000055	000000	182 CLARK RD.	1F RES	1.440	1	36,700	86,600	123,300

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
HOOPER, ERIC D.	000006	000005	0004-1	39 PINEYWOODS RD.	1F RES	5.000	1	37,400	14,500	51,900
HOOPER, MARION E.	000009	000018	000000	18 NARAMORE RD.	1F RES	1.300	1	32,900	79,800	112,700
HOPE, CHRISTOPHER J.	000005	000085	000001	8 WOOD DR.	1F RES	1.300	1	40,400	119,100	159,500
HOPKINS, GALE L.	000016	000011	000000	213 ASHUELOT MAIN ST.	1F RES	1.000	1	32,400	80,800	113,200
HOPKINS, LINDA C	000031	000017	000000	31 WEDGEWOOD DR.	1F RES	0.510	1	38,100	76,400	114,500
HOPKINS, TRISHA M.	000030	000031	000001	82 MECHANIC ST.	1F RES	1.400	1	26,500	97,100	123,600
HORAN, DANIEL J.	000003	000012	000000	309 SCOTLAND RD.	1F RES	4.000	1	38,300	56,300	94,600
HORNE, STEPHEN M.	000022	000027	000000	17 GOAMKO DR.	1F RES	0.460	1	33,500	19,400	52,900
HORTON, RICHARD L.	000003	000007	000000	215 SCOTLAND RD.	1F RES	4.300	1	41,000	138,700	179,700
HOSMER, MICHAEL	000002	000055	000002	419 WARWICK RD.	1F RES	14.500	1	51,363 cu	115,800	167,163
HOULE, KATIE L.	000008	000035	000007	OLD CHESTERFIELD RD.	UNMNG	8.500	1	1,175 cu	0	1,175
HOULE, KATIE L.	000008	000035	000008	282 OLD CHESTERFIELD RD.	1F RES	7.100	1	36,287 cu	123,300	159,587
HOULE, THOMAS	000008	000119	0000H2	FLCG	1F RES	0.000	1	0	4,200	4,200
HOWE JR., PHILIP A.	000001	000020	00000A	100 S. PARRISH RD.	1F RES	0.690	1	29,900	115,500	145,400
HOWE, ABRAM W.	000001	000039	000000	69 BOLTON RD.	1F RES	24.000	1	40,995 cu	60,300	101,295
HOWE, ABRAM W.	000001	000041	000000	87 BOLTON RD.	1F RES	3.400	1	44,900	118,200	163,100
HOWE, DAVID	000001	000020	000038	31 AVERY CIRCLE	1F RES	0.000	1	0	13,500	13,500
HOWE, DAVID A.	000001	000020	00000B	110 S. PARRISH RD.	1F RES	0.470	1	25,000	56,100	81,100
HOWE, JENNIFER L.	000008	000053	0001-8	198 OLD CHESTERFIELD RD.	1F RES	1.350	1	20,900	0	20,900
HOWE, JENNIFER L.	000008	000053	0001-9	202 OLD CHESTERFIELD RD.	1F RES	1.470	1	38,700	174,800	213,500
HOWLAND, EUGENE R.	000027	000027	000000	13 WILLOW COURT	1F RES	0.350	1	22,200	8,900	31,100
HOWLAND, JAMES A.	000028	000003	000000	47 HOWARD ST.	1F RES	1.040	1	38,300	67,300	105,600
HOWLAND, JOHN S.	000025	000016	000000	70 ASHUELOT ST.	1F RES	0.260	1	26,100	60,000	86,100
HUBBARD, BRENDAN B.	000008	000004	000000	66 WOODARD AVE.	1F RES	0.220	1	17,900	64,800	82,700
HUBBARD, BRIAN H.	000005	000094	000000	75 WOODARD AVE.	1F RES	1.500	1	38,700	88,700	127,400
HUBBARD, BRIAN H.	000005	000095	000000	WOODARD AVE.	1F RES	11.600	1	1,798 cu	0	1,798
HUBBARD, BRIAN H.	000008	000005	000000	80 WOODARD AVE.	1F RES	2.100	1	41,600	42,800	84,400
HUBBARD, BRIAN H.	000008	000010	000001	OLD CHESTERFIELD RD.	1F RES	19.270	1	779 cu	0	779
HUBBARD, JORDEN	000034	000058	000000	367 KEENE RD.	1F RES	3.010	1	44,500	160,300	204,800
HUBBARD, KEVIN T.	000028	000039	000000	4 CHAPEL ST.	2F RES	0.200	1	26,200	79,800	106,000
HUBBARD, LYNN R.	000008	000122	000000	56 MELVIN BRIDGE RD.	1F RES	0.600	1	31,900	86,800	118,700
HUBNER JR, PAUL MARTIN	000005	000068	000001	243 ASHUELOT ST.	1F RES	1.100	1	34,300	14,300	48,600
HUBNER JR., PAUL M.	000028	000090	000001	57 MICHIGAN ST.	1F RES	3.430	1	31,200	47,700	78,900
HUFTEN, ROBERT S.	000006	000028	0004-5	65 ACORN DR.	1F RES	2.630	1	46,400	109,600	156,000
HUGHES, WILLIAM J.	000008	000010	000004	104 ELM ST.	1F RES	2.340	1	40,000	99,000	139,000
HUNKLER, FLORA E.	000035	000017	000000	481 FOREST LAKE RD.	1F RES	0.320	1	46,600	113,800	160,400
HUNT, MARK	000001	000020	000015	14 AVERY CIRCLE	1F RES	0.000	1	0	15,300	15,300
HUNTER, PATRICIA A.	000027	000005	000000	56 ELM ST.	2F RES	3.210	1	38,742 cu	144,800	183,542
HUNTER, PATRICIA A.	000027	000005	000001	ELM ST.	1F RES	11.400	1	12,932 cu	0	12,932
HURLBERT, BURNHAM	000002	000055	000006	11 JOHNSON COURT	1F RES	10.000	1	2,101 cu	2,300	4,401
HURLBERT, BURNHAM	000002	000056	000000	563 WARWICK RD.	2F RES	1.940	2	51,200	34,700	85,900
HUSSEY, JOSEPH RAYMOND	000007	000030	000000	279 HINSDALE RD.	1F RES	3.300	1	39,000	150,400	189,400
HUTCHINS, DANIEL	000006	000001	000001	39 JONES RD.	COM/IN	1.610	1	28,400	266,100	294,500
HUTCHINS, DANIEL F.	000006	000008	0003-1	12 JONES RD.	1F RES	1.050	1	29,300	18,500	47,800
HUTCHINS, DANIEL F.	000006	000008	0006-1	32 JONES RD.	1F RES	1.410	1	25,100	13,300	38,400
HUTCHINS, DANIEL F.	000023	000002	000000	23 SCOTLAND RD.	1F RES	0.430	1	26,400	15,700	42,100
HUTCHINS, LORIE A.	000006	000007	000001	27 JONES RD.	1F RES	1.000	1	27,800	44,700	72,500
HUTTER CONSTRUCTION CORP.	000001	000034	000003	2 ARLINGTON HEIGHTS	1F RES	1.270	1	21,800	0	21,800
HUTTER CONSTRUCTION CORP.	000001	000034	000007	1 ARLINGTON HEIGHTS	1F RES	1.280	1	23,000	0	23,000
IM THE REILY 1971 FAMILY TRUST	000007	000050	000000	OFF ASHUELOT MAIN ST	1F RES	292.000	1	7,930 cu	0	7,930
IM THE REILY 1971 FAMILY TRUST	000009	000055	000000	OFF RABBIT HOLLOW RD.	1F RES	35.000	1	737 cu	0	737
IM THE REILY 1971 FAMILY TRUST	000012	000030	000000	KEENE RD.	1F RES	625.000	1	17,661 cu	0	17,661
INNOCENZI, TRISTAN	000002	000050	0002-1	361 WARWICK RD.	1F RES	2.040	1	31,000	0	31,000
INNOCENZI, TRISTAN	000002	000050	0002-2	369 WARWICK RD.	1F RES	3.390	1	31,800	0	31,800
ISAKSON, DENISE L.	000012	000036	000025	49 KAPPER DR.	1F RES	0.000	1	0	56,900	56,900
IVES, HOWARD	000012	000036	000023	53 KAPPER DR.	1F RES	0.000	1	0	43,100	43,100
J.P.MORGAN MORTGAGE AQUISITIONS CORP.	000007	000058	000000	357 ASHUELOT MAIN ST.	1F RES	0.300	1	21,700	34,000	55,700
JACKSON II, GARY W.	000026	000081	000000	43 RICHMOND RD.	1F RES	0.300	1	31,100	113,600	144,700
JACKSON, BILLIE JO	000012	000026	000000	583 KEENE RD.	1F RES	0.400	1	33,900	46,800	80,700
JACKSON, BILLIE JO	000020	000024	000000	16 WARWICK RD.	1F RES	0.350	1	34,200	61,300	95,500

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
JACKSON, BILLIE JO	000022	000010	000000	179 RICHMOND RD.	1F RES	1.000	1	36,000	132,900	168,900
JACKSON, BILLIE JO	000030	000020	000001	161 KEENE RD.	2F RES	0.350	1	33,900	93,300	127,200
JACKSON, ELISHA	000008	000093	000000	OLD WESTPORT RD.	1F RES	11.000	1	2,600	0	2,600
JACKSON, ELISHA	000008	000095	000000	OLD WESTPORT RD.	UNMNG	25.000	1	1,408 cu	0	1,408
JACKSON, ELISHA	000031	000008	000000	227 KEENE RD.	1F RES	2.260	1	35,500	112,100	147,600
JACKSON, PAUL J.	000008	000058	000000	119 OLD CHESTERFIELD RD.	1F RES	0.980	1	37,700	154,500	192,200
JACKSON, ROBER B. & MICHELLE B	000002	000054	000000	499 WARWICK RD.	1F RES	4.500	1	58,900	156,900	215,800
JACKSON, VIRGINIA	000008	000099	000000	280 OLD WESTPORT RD.	1F RES	1.100	1	39,900	61,400	101,300
JACOBSEN, JEFFREY	000027	000003	000022	1 DOGWOOD HILL RD.	1F RES	0.000	1	0	12,300	12,300
JACOBSON, JUDITH B.	000015	000014	000000	72 WATSON RD.	1F RES	14.300	1	35,330 cu	157,800	193,130
JACQUES, MARY ANN	000012	000036	000037	70 KAPPER DR.	1F RES	0.000	1	0	67,100	67,100
JALBERT, ROBERT & NANCY H.	000019	000007	000001	20 HAMPSHIRE CT.	1F RES	1.200	1	44,400	199,100	243,500
JALBERT, ROBERT & NANCY H.	000019	000007	00001A	5 HAMPSHIRE CT.	1F RES		1	0	12,300	12,300
JAMES, STEVEN	000032	000013	000002	3 TAMARACK CIRCLE	1F RES	0.000	1	0	10,600	10,600
JANEY, PAUL H.	000030	000040	000000	65 MECHANIC ST.	2F RES	1.200	1	26,600	77,200	103,800
JANGARATHIS, EDWINA	000005	000038	000000	128 BACK ASHUELOT RD.	1F RES	3.100	1	40,400	101,000	141,400
JANTTI , ROBERT J.	000008	000081	000001	111 OLD SPOFFORD RD.	1F RES	5.100	1	36,300	38,200	74,500
JANTTI, WILLIAM D.	000028	000083	000000	72 MICHIGAN ST.	1F RES	0.300	1	26,600	11,400	38,000
JARDINE, DAVID	000008	000119	0000C5	FLCG	1F RES	0.000	1	0	6,000	6,000
JARDINE, DAVID J.	000027	000003	000011	10 REDWOOD DR.	1F RES	0.000	1	0	15,200	15,200
JARVIS, MATTHEW F.	000028	000073	000000	37 MECHANIC ST.	1F RES	3.600	1	32,800	114,800	147,600
JEFTS, KEVIN L.	000015	000026	000000	976 OLD WESTPORT RD.	1F RES	2.200	1	43,300	96,000	139,300
JENNA JR., GEORGE	000015	000010	000000	105 VERRY BROOK RD.	1F RES	0.920	1	33,200	4,800	38,000
JENSON, KARRIE A.	000015	000005	000006	9 VERRY BROOK RD.	1F RES	1.300	1	42,000	138,900	180,900
JEROME, PAUL S.	000009	000011	000007	69 LAKE SHORE DR.	2F RES W	0.730	1	201,000	367,800	568,800
JEROME, PAUL S.	000027	000032	000000	47 ELM ST.	2F RES	2.050	1	35,300	123,200	158,500
JEWETT, DORIS	000008	000119	0000H4	FLCG	1F RES	0.000	1	0	9,600	9,600
JILLSON, MICHAEL F.	000004	000044	000002	201 BOLTON RD.	1F RES	9.500	1	53,300	136,500	189,800
JOHN, CHRISTOPHER R.	000005	000046	000000	153 BACK ASHUELOT RD.	1F RES	12.980	1	49,367 cu	168,400	217,767
JOHNSON, ANITA L.	000003	000022	000000	SCOTLAND RD.	1F RES	59.600	1	3,342 cu	0	3,342
JOHNSON, ARTHUR N.	000015	000004	000004	60 VERRY BROOK RD.	1F RES	4.150	1	36,300	85,800	122,100
JOHNSON, DAVID C.	000033	000028	000001	SOUTH DR.	1F RES	0.020	1	4,000	7,400	11,400
JOHNSON, GRIFFIN W.	000003	000023	000001	504 SCOTLAND RD.	FARM L	12.010	1	4,035 cu	0	4,035
JOHNSON, JAMES L.	000005	000086	000000	161 ASHUELOT ST.	1F RES	0.700	1	33,400	177,900	211,300
JOHNSON, KENNETH W.	000003	000023	000000	494 SCOTLAND RD.	1F RES	17.900	2	38,235 cu	119,000	157,235
JOHNSON, LINDA	000001	000034	000001	281 S. PARRISH RD.	1F RES	1.130	1	45,800	112,100	157,900
JOHNSON, MARY E.	000035	000008	000000	7 MELVIN BRIDGE RD.	1F RES W	4.000	1	98,700	89,000	187,700
JOHNSON, MICHAEL W.	000008	000119	0000T9	FLCG	1F RES	0.000	1	0	9,300	9,300
JOHNSON, PATRICIA Z.	000033	000027	000000	22 SOUTH DR.	1F RES W	0.100	1	116,600	65,700	182,300
JOHNSON, ROBERT	000008	000119	0000H3	FLCG	1F RES	0.000	1	0	8,100	8,100
JOHNSON, WILLIAM & WARREN	000002	000049	000000	WARWICK RD.	1F RES	111.020	1	9,302 cu	0	9,302
JOHNSON, WILLIAM & WARREN	000002	000050	000001	341 WARWICK RD.	3F RES	3.810	1	49,700	105,000	154,700
JOHNSON, WILLIAM L.	000002	000050	0002-3	381 WARWICK RD.	1F RES	2.740	1	34,209 cu	0	34,209
JONES, CHARLES D., II	000031	000026	000000	28 WEDGEWOOD DR.	1F RES	0.540	1	36,200	75,600	111,800
JONES, KAREN E.	000021	000046	000000	108 RICHMOND RD.	3F RES	1.300	2	28,000	125,100	153,100
JONES, PAUL W.	000019	000013	000000	381 BACK ASHUELOT RD.	1F RES	0.870	1	39,600	138,300	177,900
JONES, RONALD	000008	000119	000059	FLCG	1F RES	0.000	1	0	5,500	5,500
JORDAN, DAVID W.	000030	000022	000000	4 LAWRENCE ST.	1F RES	0.500	1	31,100	66,900	98,000
JOSLYN SR, CLINT A.	000009	000026	000000	RABBIT HOLLOW RD.	1F RES	1.600	1	18,200	0	18,200
JOSLYN SR., CLINT A.	000009	000024	000005	99 RABBIT HOLLOW RD.	1F RES	13.100	1	41,634 cu	220,400	262,034
JOSLYN SR., CLINT A.	000009	000024	000007	RABBIT HOLLOW RD.	1F RES	5.400	1	367 cu	0	367
JOSLYN, DAVID A.	000015	000043	000000	39 OAK CIRCLE	1F RES	0.800	1	29,900	11,700	41,600
JOSLYN, LORRAINE J.	000006	000006	000001	50 JONES RD.	1F RES	1.610	1	31,600	86,800	118,400
JOSLYN, SUSAN M.	000001	000025	000000	174 S. PARRISH RD.	1F RES	1.800	1	37,100	124,100	161,200
JOSLYN, TERRY	000030	000015	000000	146 KEENE RD.	1F RES	1.950	1	36,000	104,500	140,500
JOYCE, SALLY L. REV. TRUST	000030	000006	000000	96 KEENE RD.	1F RES	0.210	1	31,400	113,600	145,000
JUNKINS, WILLIAM A.	000027	000003	000009	4 PINE COURT	1F RES	0.000	1	0	33,600	33,600
JUTRAS, ALEC	000034	000072	000000	27 TOWN BEACH RD.	1F RES W	0.200	1	109,100	126,700	235,800
JUTRAS, GEORGE W.	000031	000027	000000	24 WEDGEWOOD DR.	1F RES	0.570	1	42,300	99,100	141,400
JUTRAS, STEVE & GEORGE	000035	000010	000000	424 KEENE RD.	1F RES	1.200	1	34,600	20,400	55,000

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
KACZMARCZYK, DANIEL	000008	000119	000S12	FLCG	1F RES	0.000	1	0	11,200	11,200
KASAL, JAMES J.	000005	000007	000002	204 MANNING HILL RD.	1F RES	6.690	1	42,900	98,000	140,900
KATUSKA, EDWARD J.	000022	000028	000000	238 RICHMOND RD.	1F RES	0.530	1	35,300	124,300	159,600
KAUFMAN, PETER	000008	000119	000004	4 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	5,200	5,200
KAUFMANN, SANDRA	000008	000119	00067B	FLCG	1F RES	0.000	1	0	9,000	9,000
KAWANO, TOMOYO	000011	000006	000002	58 OLD RIXFORD RD.	1F RES	10.500	1	41,800	121,900	163,700
KAZANOWSKI, ANDREW H.	000001	000051	000000	77 STADDLE HILL RD.	1F RES	12.000	1	31,519 cu	99,600	131,119
KEARNEY,STEVEN D.	000036	000002	000000	862 KEENE RD.	1F RES	0.420	1	30,900	45,700	76,600
KEENAN, LAURA L.	000028	000023	000000	15 OLD MILL COURT	1F RES	0.440	1	26,500	78,900	105,400
KEENE ROAD, LLC	000012	000025	000000	581 KEENE RD.	1F RES	0.800	1	43,000	191,300	234,300
KEENEY HOLDINGS, LLC	000006	000050	000000	75 PLUMB PAK DR.	COM/IN	22.800	1	85,224 cu	5,740,200	5,825,424
KEENEY HOLDINGS, LLC	000022	000002	000001	PLUMB PAK DR.	1F RES	1.010	1	19,900	0	19,900
KEENEY HOLDINGS, LLC	000022	000002	000002	PLUMB PAK DR.	1F RES	5.890	1	48,100	0	48,100
KEENEY HOLDINGS, LLC	000022	000007	000000	PLUMB PAK DR.	1F RES	2.000	1	12,200	0	12,200
KEILER, JOHN C.	000026	000068	000000	46 PARKER ST.	1F RES	0.300	1	36,100	95,200	131,300
KELLISH, JOYCE	000002	000014	000000	400 MANNING HILL RD.	1F RES	3.600	1	26,500	7,400	33,900
KELLOM, KEITH H.	000027	000003	000015	2 DOGWOOD HILL RD.	1F RES	0.000	1	0	22,100	22,100
KELLY SCOVILLE FARM, LLC	000008	000022	000003	OLD WESTPORT RD.	1F RES	16.830	1	4,821 cu	0	4,821
KELLY SCOVILLE FARM, LLC	000008	000072	000000	OLD WESTPORT RD.	1F RES	5.500	1	1,187 cu	0	1,187
KELLY SCOVILLE FARM, LLC	000008	000073	000000	OLD WESTPORT RD.	1F RES	15.000	1	4,086 cu	0	4,086
KELLY SCOVILLE FARM, LLC	000008	000073	000001	OFF OLD WESTPORT RD	1F RES	6.000	1	2,016 cu	0	2,016
KELLY SCOVILLE FARM, LLC	000008	000092	000000	OLD SPOFFORD RD.	1F RES	134.940	1	12,794 cu	0	12,794
KELLY SCOVILLE FARM, LLC	000008	000098	000000	OLD WESTPORT RD.	1F RES	22.920	1	3,456 cu	0	3,456
KELLY SCOVILLE FARM, LLC	000008	000103	000000	OLD WESTPORT RD.	1F RES	5.900	1	1,026 cu	0	1,026
KELLY SCOVILLE FARM, LLC	000008	000105	000000	OFF OLD SPOFFORD RD.	1F RES	15.200	1	906 cu	0	906
KELLY SCOVILLE FARM, LLC	000008	000106	000001	OLD WESTPORT RD.	1F RES	0.400	1	56 cu	0	56
KELLY SCOVILLE FARM, LLC	000008	000116	000000	KEENE RD.	1F RES	70.500	1	35,026 cu	0	35,026
KELLY SCOVILLE FARM, LLC	000012	000001	000000	OLD SPOFFORD RD.	1F RES	197.890	1	27,528 cu	0	27,528
KELLY SCOVILLE FARM, LLC	000012	000009	000000	OLD WESTPORT RD.	1F RES	82.520	1	12,444 cu	0	12,444
KELLY SCOVILLE FARM, LLC	000012	000010	000000	OLD WESTPORT RD.	1F RES	16.700	1	3,824 cu	0	3,824
KELLY SCOVILLE FARM, LLC	000012	000021	000000	428 OLD WESTPORT RD.	1F RES	44.130	2	65,556 cu	231,800	297,356
KELLY SCOVILLE FARM, LLC	000012	000022	000000	OLD WESTPORT RD.	1F RES	40.670	1	10,803 cu	0	10,803
KELLY, BRENDA L.	000012	000021	000001	500 OLD WESTPORT RD.	1F RES	2.120	1	41,100	128,000	169,100
KELLY, MAY (TRUST)/ N. HARM	000011	000018	000000	OLD SPOFFORD RD.	1F RES	224.000	1	20,652 cu	0	20,652
KELLY, MAY (TRUST)/ N. HARM	000012	000007	000000	750 OLD WESTPORT RD.	1F RES	101.190	1	53,302 cu	62,800	116,102
KELLY, MAY (TRUST)/ N. HARM	000012	000008	000000	OLD WESTPORT RD.	1F RES	37.240	1	25,519 cu	0	25,519
KELLY, MAY (TRUST)/ N. HARM	000012	000010	000001	651 OLD WESTPORT RD.	1F RES	0.340	1	22,900	47,600	70,500
KELLY, MAY (TRUST)/ N. HARM	000012	000011	000000	FOSGATE RD.	1F RES	8.300	1	17,856 cu	0	17,856
KELLY, MAY (TRUST)/ N. HARM	000012	000016	000000	OLD WESTPORT RD.	1F RES	15.200	1	2,296 cu	0	2,296
KELLY, THOMAS V.	000012	000009	000001	877 OLD WESTPORT RD.	1F RES W	3.060	1	45,800	80,700	126,500
KELTON, RICHARD M.	000021	000019	000000	16 LOVELY LANE	1F RES	0.300	1	37,900	82,500	120,400
KEMP, WESTON D.	000011	000004	000000	OLD CHESTERFIELD RD.	1F RES	7.900	1	5,100	0	5,100
KEMPTON, BERTIE/KATHLEEN	000009	000019	000000	26 NARAMORE RD.	1F RES	1.500	1	33,100	15,300	48,400
KENDRICK, EVERETT	000008	000119	000013	FLCG	1F RES	0.000	1	0	4,900	4,900
KENISON JR., RADCLIFF	000014	000009	000000	OLD SPOFFORD RD.	1F RES	5.200	1	196 cu	0	196
KENISON JR., RADCLIFF	000014	000010	000001	OLD SPOFFORD RD.	UNMNG	5.010	1	506 cu	0	506
KENISON JR., RADCLIFF	000014	000011	000000	OLD SPOFFORD RD.	1F RES	58.000	1	1,891 cu	0	1,891
KENNEDY ESTATE, LLC	000004	000022	000000	398 SCOFIELD MT. RD.	3F RES	19.000	3	80,333 cu	544,200	624,533
KENNEDY ESTATE, LLC	000004	000025	000000	400 SCOFIELD MT. RD.	1F RES	138.000	1	4,491 cu	0	4,491
KENNEDY, DANIEL H.	000002	000033	000000	TIPPING ROCK RD.	1F RES	30.000	1	1,030 cu	0	1,030
KENT, KATHRYN M.	000012	000036	000007	24 KAPPER DR.	1F RES	0.000	1	0	15,000	15,000
KENYON, ELIZABETH R.	000015	000042	000000	47 OAK CIRCLE	1F RES	0.870	1	36,000	100,200	136,200
KERN, RICHARD H.	000024	000005	000000	9 OLD MT. TURNPIKE RD.	1F RES	0.750	1	24,700	23,600	48,300
KIDWELL, CLAUDE F.	000002	000030	000000	10 TIPPING ROCK RD.	1F RES	76.800	1	20,589 cu	0	20,589
KIERAS, JOHN G.	000034	000036	000000	436 FOREST LAKE RD.	1F RES W	0.240	1	53,500	36,300	89,800
KILANSKI, GENE	000005	000139	000000	280 WARWICK RD.	1F RES	1.000	2	36,100	73,900	110,000
KILANSKI, GENE M.	000005	000114	000000	100 WARWICK RD.	1F RES	4.500	2	44,900	83,100	128,000
KILANSKI, GENE M.	000028	000066	000000	60 MECHANIC ST.	1F RES	0.490	1	22,900	67,600	90,500
KILANSKI, TODD P.	000007	000015	000006	174 OLD HINSDALE RD.	1F RES	9.350	1	33,400	28,700	62,100
KILANSKI, TODD P.	000028	000025	000000	90 KEENE RD.	1F RES	0.390	1	35,500	117,000	152,500

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
KIMBERLEY, MARK	000008	000119	000088	FLCG	1F RES	0.000	1	0	5,400	5,400
KINGSLEY, PATRICIA A.	000001	000020	000056	12 HARBOURT DR.	1F RES	0.000	1	0	25,900	25,900
KINSMAN, CHRISTOPHER	000012	000036	000026	45 KAPPER DR.	1F RES	0.000	1	0	24,100	24,100
KINSON, JUSTIN T.	000021	000031	000000	29 TOOFS DR.	1F RES	0.340	1	36,600	70,400	107,000
KIRISTY, JAMES	000008	000119	000006	FLCG	1F RES	0.000	1	0	5,600	5,600
KIRKER, MICHAEL J.	000021	000028	000000	16 TOOFS DR.	1F RES	0.230	1	31,900	98,000	129,900
KISSELL, JEFFREY J.	000012	000009	000002	871 OLD WESTPORT RD.	1F RES	0.600	1	33,400	60,400	93,800
KLAUS, WILLIAM A.	000025	000010	000001	10 DUSO RD.	1F RES	1.000	1	37,800	18,700	56,500
KNORR, BORIS V.	000012	000036	000009	28 KAPPER DR.	1F RES	0.000	1	0	17,600	17,600
KNOX, TIMOTHY	000007	000009	000000	OLD HINSDALE RD.	1F RES	68.900	1	2,411 cu	0	2,411
KOCHMAN, DAVID M.	000005	000063	000001	265 BACK ASHUELOT RD.	1F RES	3.330	1	29,700	0	29,700
KOCINSKI, JOHN	000008	000119	000015	FLCG	1F RES	0.000	1	0	8,500	8,500
KOEHLER, DAVID	000005	000015	000000	120 MANNING HILL RD.	1F RES	31.800	1	35,891 cu	204,900	240,791
KOERBER, JASON T.	000028	000093	000000	43 MICHIGAN ST.	1F RES	0.860	1	27,500	95,200	122,700
KOLASIENSKI, DANIEL J.	000005	000097	000004	16 ASHTEN RUE	1F RES	10.400	1	53,900	157,900	211,800
KONCITIK, JESSE L.	000015	000005	000001	19 VERRY BROOK RD.	1F RES	3.170	1	37,200	121,200	158,400
KONIG, MARKUS	000035	000012	000000	515 FOREST LAKE RD.	1F RES	4.090	1	48,200	107,500	155,700
KOSUT, MACKENZIE D.	000026	000098	000000	27 MICHIGAN ST.	1F RES	1.720	1	32,000	118,000	150,000
KOVACS, GEORGE P.	000012	000036	000050	10 KAPPER DR.	1F RES	0.000	1	0	74,700	74,700
KOY, TOUCH	000012	000036	000034	25 KAPPER DR.	1F RES	0.000	1	0	73,600	73,600
KRAUS, PETER	000008	000119	0000C1	FLCG	1F RES	0.000	1	0	19,300	19,300
KRD, LLC	000026	000045	000000	7 ASHUELOT ST.	2F RES	0.160	1	21,800	73,600	95,400
KRD, LLC	000027	000019	000000	5 ELM COURT	1F RES	0.230	1	18,500	11,400	29,900
KRD, LLC	000027	000022	000000	6 WILLOW COURT	1F RES	0.230	1	18,500	15,000	33,500
KRISTOLAITIS SR., ARNOLD F.	000005	000092	000000	28 WOODARD AVE.	1F RES	1.000	1	40,200	98,000	138,200
KRISTOLAITIS, JASON	000005	000047	000004	30 BURT HILL RD.	1F RES	1.270	1	32,500	73,900	106,400
KRISTOLAITIS, JASON	000009	000029	000000	130 RABBIT HOLLOW RD.	1F RES	2.000	1	22,000	0	22,000
KRISTOLAITIS, JASON A.	000005	000097	000007	3 ASHTEN RUE	1F RES	0.500	1	35,200	41,600	76,800
KRISTOLAITIS, JASON A.	000008	000081	000002	133 OLD SPOFFORD RD.	1F RES	6.510	1	44,700	81,200	125,900
KRISTOLAITIS, JASON A.	000021	000006	000000	143 RICHMOND RD.	1F RES	0.230	1	24,900	10,000	34,900
KRUKAR, EDWARD J. II	000012	000002	000000	347 OLD SPOFFORD RD.	1F RES	12.000	1	3,569 cu	8,800	12,369
KRUNKLEVICH, KEVIN	000005	000026	000000	OFF ORE MT. LANE	1F RES	26.000	1	1,273 cu	0	1,273
KULA, SHERYL ANN	000028	000063	000000	32 MECHANIC ST.	1F RES	0.490	1	28,600	106,800	135,400
KULIC, JACQUELINE A.	000026	000038	000000	30 ASHUELOT ST.	1F RES	0.630	1	39,800	83,900	123,700
KULICK INC.	000020	000025	000002	30 WARWICK RD.	COM/IN	16.600	2	139,600	1,882,900	2,022,500
KULICKS/SUNOCO & CAR WASH	000020	000025	00002A	22 WARWICK RD.	COM/IN	0.000	2	0	257,700	257,700
KUM, KEHONG K.	000025	000002	000000	111 ASHUELOT ST.	1F RES	1.860	1	41,500	85,800	127,300
KURRA, HEATH A.	000001	000028	000002	141 STADDLE HILL RD.	1F RES	5.000	1	35,600	166,500	202,100
LABRECQUE, KRISTIN L.	000001	000021	000001	8 GOSSELIN RD.	1F RES	1.000	1	36,100	109,800	145,900
LACOURSE, GEORGE L.	000021	000015	000000	32 BILO AVE.	1F RES	0.340	1	40,400	89,000	129,400
LACROIX, MARK E.	000008	000053	0001-6	182 OLD CHESTERFIELD RD.	1F RES	2.060	1	35,600	203,300	238,900
LADD, ALAN M.	000021	000027	000000	12 TOOFS DR.	1F RES	0.230	1	30,300	78,600	108,900
LADOUCEUR, FRANCIS & MARGARET	000008	000119	000101	101 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	9,300	9,300
LADZINSKI, JOEL I.	000005	000129	000000	WARWICK RD.	1F RES	17.000	1	957 cu	0	957
LADZINSKI, JOEL I.	000005	000130	000000	219 WARWICK RD.	1F RES	10.000	1	35,250 cu	167,300	202,550
LAFLAMME, ANTHONY	000006	000028	0004-4	55 ACORN DR.	1F RES	2.540	1	44,200	107,600	151,800
LAFLECHE, DONALD	000008	000119	000C11	FLCG	1F RES	0.000	1	0	13,000	13,000
LAKE, ALICIA M.	000030	000028	000000	95 KEENE RD.	1F RES	1.000	1	33,000	94,300	127,300
LAKE, ALICIA MARIE	000008	000018	000000	CLARK RD.	1F RES	5.100	1	399 cu	0	399
LAKE, ALICIA MARIE	000008	000019	000000	66 CLARK RD.	1F RES	65.200	1	38,268 cu	187,500	225,768
LAKEVILLE SHORES, INC.	000003	000027	000000	WINCH/RICH TOWN LINE	1F RES	3.400	1	3,100	0	3,100
LAKEVILLE SHORES, INC.	000003	000032	000000	UPPER PUDDING HILL	MNGD H	78.500	1	4,487 cu	0	4,487
LAKEVILLE SHORES, INC.	000015	000053	000000	KEENE RD.	1F RES	44.500	1	19,430 cu	0	19,430
LAMBERT, GARY	000008	000119	000090	FLCG	1F RES	0.000	1	0	12,200	12,200
LAMBERT, STEPHEN	000016	000005	000000	214 ASHUELOT MAIN ST.	1F RES W	0.080	1	14,100	64,300	78,400
LAMBERT, TINA M.	000009	000023	000002	90 RABBIT HOLLOW RD.	1F RES	2.000	1	35,600	96,600	132,200
LANCEY JR., ALVIN R.	000030	000005	000000	92 KEENE RD.	1F RES	0.450	1	34,000	152,100	186,100
LANCEY, MICHAEL W.	000006	000046	000001	28 PUDDING HILL RD.	1F RES	2.250	1	25,900	1,200	27,100
LANCEY, MICHAEL W.	000006	000046	00001A	20 PUDDING HILL RD.	2F RES	1.300	1	38,400	99,800	138,200
LANCEY, MICHAEL W.	000008	000011	000000	116 WOODARD AVE.	1F RES	0.450	1	28,500	78,000	106,500

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
LANCEY, MICHAEL W.	000021	000040	000000	97 RICHMOND RD.	1F RES	0.280	1	31,700	22,200	53,900
LANCEY, MICHAEL W.	000021	000042	000000	89 RICHMOND RD.	1F RES	0.690	1	37,300	79,100	116,400
LANCEY, MICHAEL W.	000027	000011	000000	ELM ST.	1F RES	3.600	1	23,000	0	23,000
LANCEY, MICHAEL W.	000027	000025	000001	21&23 WILLOW COURT	2F RES	1.800	1	31,700	92,300	124,000
LANDRY TRUST	000009	000011	000024	15 LAKE SHORE DR.	1F RES	1.000	1	49,100	163,500	212,600
LANDRY, PAUL J.	000026	000013	000000	6 DURKEE ST.	1F RES	0.130	1	24,800	92,300	117,100
LANDSON, DAVID G.	000025	000019	000000	98 ASHUELOT ST.	1F RES	2.430	1	42,300	45,900	88,200
LANE, PETER J.	000015	000005	000002	29 VERRY BROOK RD.	1F RES	3.030	1	36,800	174,000	210,800
LANGER, MICHAEL P.	000033	000014	000000	33 HEADLANDS RD.	1F RES W	0.130	1	87,500	71,200	158,700
LANGER, MICHAEL P.	000033	000054	000000	36 HEADLANDS RD.	1F RES	0.100	1	16,300	1,600	17,900
LANGER, RICHARD C.	000034	000041	000000	13 FOREST AVE.	1F RES W	0.200	1	124,500	39,300	163,800
LANGER, SHAWN	000033	000015	000000	31 HEADLANDS RD.	1F RES W	0.230	1	87,600	78,700	166,300
LANGER, SHAWN	000033	000052	000000	HEADLANDS RD.	1F RES	0.160	1	15,500	0	15,500
LANGLOIS, HERBERT J. TRUSTEE	000001	000073	000000	20 SEMINARY RD.	1F RES	3.100	1	36,700	173,500	210,200
LANGLOIS, HERBERT J. TRUSTEE	000001	000074	000000	SEMINARY RD.	1F RES	64.900	1	3,640 cu	0	3,640
LANGTRY, CHRISTOPHER	000008	000119	000025	25 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	5,500	5,500
LAPERRIERE, MONIQUE	000003	000015	000001	351 SCOTLAND RD.	1F RES	2.000	1	37,500	61,500	99,000
LAPOINT JR., RICHARD S.	000029	000015	000001	21 OLD WESTPORT RD.	1F RES	0.350	1	22,300	76,700	99,000
LAPOINT, ADAM A.	000001	000021	000002	7 GOSSELIN RD.	1F RES	1.000	1	37,900	138,200	176,100
LAPOINT, BETH	000027	000003	000027	18 REDWOOD DR.	1F RES	0.000	1	0	10,600	10,600
LAPOINT, RICHARD S. SR.& SHIRLEY REV. TR	000017	000015	000000	4 ELDERBERRY LANE	1F RES	0.770	1	33,600	106,100	139,700
LAPOINT, RICHARD S. SR.& SHIRLEY REV. TR	000029	000015	000002	OLD WESTPORT RD.	1F RES	0.570	1	32 cu	0	32
LAPOINT, RICHARD S. SR.& SHIRLEY REV.TR	000029	000015	000000	OLD WESTPORT RD.	1F RES	12.640	1	633 cu	0	633
LAPOINT, STACY	000027	000003	000028	1 BIRCH CIRCLE	1F RES	0.000	1	0	15,100	15,100
LAPOINT, SUSAN G.	000008	000077	000000	78 OLD SPOFFORD RD.	1F RES	1.070	1	32,700	67,300	100,000
LAPOINT, WILLIAM A. TRUSTEE OF	000011	000016	000000	586 OLD SPOFFORD RD.	1F RES	5.440	1	77,900	122,900	200,800
LAPOINTE, BRIAN	000008	000119	000073	FLCG	1F RES	0.000	1	0	3,800	3,800
LAPOINTE, CHESTER	000016	000006	000000	218 ASHUELOT MAIN ST.	1F RES W	0.430	1	28,800	72,100	100,900
LAPOINTE, R. CRAIG	000009	000038	000000	163 RABBIT HOLLOW RD.	1F RES	11.100	1	36,850 cu	26,000	62,850
LARABA SR., DANA J.	000011	000001	000002	11 SMITH CT	1F RES	1.000	1	27,900	15,400	43,300
LARABA SR., DANA J.	000011	000002	000002	49 FULLAM POND RD.	1F RES	7.340	1	49,000	31,900	80,900
LARABA, AUTUMN MARIE	000011	000001	000000	15 SMITH CT	1F RES	2.300	1	24,700	30,000	54,700
LARABA, DAVID J.	000035	000001	000000	392 KEENE RD.	1F RES	8.300	1	46,000	80,600	126,600
LARIVIERE, PHILIP J.	000028	000038	000000	45 KEENE RD.	1F RES	0.230	1	20,600	25,900	46,500
LARIVIERE, PHILIP J.	000030	000008	000000	108 KEENE RD.	2F RES	0.080	1	13,800	34,000	47,800
LATINI, KEVIN	000008	000119	000016	FLCG	1F RES	0.000	1	0	4,100	4,100
LATTA, CHARLES	000017	000024	000000	149 ASHUELOT MAIN ST.	1F RES	0.450	1	32,600	172,600	205,200
LATTA, CHARLES	000017	000029	000000	159 ASHUELOT MAIN ST.	1F RES	0.750	1	20,600	0	20,600
LAURIE A. CAPELLA TRUST	000035	000004	000000	34 MELVIN BRIDGE RD.	1F RES	0.340	1	25,500	62,200	87,700
LAWRENCE REALTY, LLC	000015	000023	000000	22 OLD SWANZEY RD.	2F RES	62.000	1	107,293 cu	214,300	321,593
LAWRENCE REALTY, LLC	000015	000023	000003	VERRY BROOK RD.	1F RES	57.900	1	10,068 cu	0	10,068
LAWRENCE REALTY, LLC	000015	000023	000004	WATSON RD.	1F RES	26.930	1	4,683 cu	0	4,683
LAWRENCE REALTY, LLC	000015	000023	0004-1	69 WATSON RD.	1F RES	3.190	1	555 cu	0	555
LAWRENCE REALTY, LLC	000015	000023	0004-2	63 WATSON RD.	1F RES	2.880	1	501 cu	0	501
LAWRENCE REALTY, LLC	000015	000024	000000	OLD WESTPORT RD.	FARM L	4.400	1	1,478 cu	0	1,478
LAWRENCE REALTY, LLC	000037	000010	000000	990 KEENE RD.	COM/IN	8.500	1	88,500	87,000	175,500
LAWRENCE REALTY,LLC	000015	000049	000000	COOMBS BRIDGE RD.	FARM L	8.500	1	2,855 cu	0	2,855
LAWRENCE REALTY,LLC	000015	000050	000000	KEENE RD.	FARM L	25.000	1	6,943 cu	0	6,943
LAWRENCE, BRADLEY A.	000027	000003	000029	3 BIRCH CIRCLE	1F RES		1	0	7,400	7,400
LAWRENCE, BRUCE A.	000012	000040	000002	770 KEENE RD.	1F RES	2.430	1	36,100	119,200	155,300
LAWRENCE, CHARLES W.	000006	000043	000000	351 RICHMOND RD.	1F RES	2.110	1	39,500	99,900	139,400
LAWRENCE, ERIC J.	000015	000023	000005	184 VERRY BROOK RD.	1F RES	11.940	1	39,443 cu	214,700	254,143
LAWRENCE, JAMES A.	000008	000100	000003	270 OLD WESTPORT RD.	1F RES	2.330	1	46,100	192,200	238,300
LAWRENCE, JEFFREY A.	000015	000023	000002	130 VERRY BROOK RD.	1F RES	16.410	1	50,655 cu	252,000	302,655
LAWRENCE, LEONARD W.	000006	000022	000000	32 FAIRGROUND RD.	1F RES	1.900	1	35,500	63,200	98,700
LAWRENCE, LEONARD W.	000006	000023	000000	OFF RICHMOND RD.	COM/IN	40.200	1	185,199 cu	0	185,199
LAWRENCE, LEONARD W.	000022	000011	000000	200 RICHMOND RD.	1F RES	2.900	1	40,400	133,500	173,900
LAWRENCE, MICHAEL J.	000015	000023	000006	99 WATSON RD.	1F RES	12.060	1	36,682 cu	168,100	204,782
LAWRENCE, PAMELA	000006	000031	000000	OLD MT. TURNPIKE RD.	1F RES	95.500	1	4,857 cu	0	4,857
LB CUSTOM HOMES, LLC	000023	000003	000000	19 SCOTLAND RD.	1F RES	0.490	1	17,100	0	17,100

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
LEAKE, MARGARET	000034	000050	000000	470 FOREST LAKE RD.	1F RES W	0.160	1	166,800	128,500	295,300
LEARY, LENNIE P.	000030	000014	000001	132 KEENE RD.	1F RES	0.290	1	30,500	73,700	104,200
LEAVITT, DOUGLAS R.	000005	000040	000000	136 BACK ASHUELOT RD.	1F RES	0.350	1	27,200	132,000	159,200
LEAVITT, STEPHEN R.	000008	000017	000000	37 CLARK RD.	1F RES	0.500	1	27,400	69,100	96,500
LEAVITT, TERESA L.	000037	000004	000002	4 ROBERTS LANE	1F RES	1.000	1	41,800	106,000	147,800
LEBLANC, JUDITH	000026	000063	000000	34 PARKER ST.	1F RES	0.330	1	39,800	192,800	232,600
LEBLANC, LEONARD J.	000032	000013	000017	8 TAMARACK CIRCLE	1F RES	0.000	1	0	22,400	22,400
LEBLANC, LISA	000027	000003	000023	2 BIRCH CIRCLE	1F RES	0.000	1	0	12,200	12,200
LECLAIR, DEBORAH	000008	000119	000075	FLCG	1F RES	0.000	1	0	15,900	15,900
LECLAIR, ROBERT C	000001	000020	000042	3 EARL AVE.	1F RES	0.000	1	0	21,700	21,700
LECLAIR, RODNEY W.	000015	000054	000001	967 KEENE RD.	1F RES	11.010	1	43,000	146,300	189,300
LECLAIRE, JANET	000022	000022	000000	40 GOAMKO DR.	1F RES	0.420	1	24,600	93,800	118,400
LEE JR., RICHARD E.	000006	000046	000002	44 PUDDING HILL RD.	1F RES	5.600	1	31,400	90,200	121,600
LEE, GARY M.	000008	000091	000001	224 OLD SPOFFORD RD.	1F RES	12.000	1	39,913 cu	105,800	145,713
LEE, SANDER H.	000005	000067	000000	303 ASHUELOT ST.	1F RES	5.200	1	44,000	96,100	140,100
LEGRANDE, RALPH F.	000004	000057	000000	277 BURT HILL RD.	1F RES	9.800	1	41,854 cu	179,800	221,654
LEHANE, ROBIN E.	000033	000041	000000	343 FOREST LAKE RD.	1F RES	1.020	1	41,800	78,400	120,200
LEIGH, ARTHUR D.	000002	000037	000000	TIPPING ROCK RD.	1F RES	45.000	1	2,390 cu	0	2,390
LEIGH, ARTHUR D.	000002	000037	000001	TIPPING ROCK RD.	1F RES	15.000	1	563 cu	0	563
LEIGH, ARTHUR D.	000002	000038	000000	OFF CURTIS RD.	1F RES	97.000	1	4,408 cu	0	4,408
LEPORE, JANICE	000008	000119	000029	29 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	5,300	5,300
LEROUX, TYLER L.	000001	000088	000000	MANNING HILL RD.	1F RES	0.600	1	8,600	0	8,600
LESSOR, JAMES	000008	000119	00026A	26A FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	5,400	5,400
LETT, JEFFERSON J.	000002	000055	000004	539 WARWICK RD.	1F RES	23.200	1	51,355 cu	91,100	142,455
LEUSTEK, GLORIA D.	000005	000063	000000	245 BACK ASHUELOT RD.	2F RES	2.110	1	39,300	108,800	148,100
LEVEILLE, MARK A.	000008	000106	000000	160 OLD WESTPORT RD.	1F RES	8.400	1	50,500	156,700	207,200
LEVINE, SHELDON	000009	000049	000000	WINCH/RICH TOWN LINE	1F RES	0.500	1	200	0	200
LEVISEE, JENNIFER A.	000037	000013	000000	45 WESTPORT VILLAGE RD.	1F RES	1.400	1	44,700	85,000	129,700
LEWIS, LINDA	000008	000119	000H16	FLCG	1F RES	0.000	1	0	11,100	11,100
LEWIS, SHAWN A.	000005	000091	000000	10 WOODARD AVE.	1F RES	1.250	1	42,600	72,000	114,600
LIBBY, JAMES	000008	000119	000014	FLCG	1F RES	0.000	1	0	6,300	6,300
LILLEBERG, STEPHANIE	000026	000082	000000	27 RICHMOND RD.	1F RES	0.520	1	33,500	107,000	140,500
LIN, JI SHENG	000026	000023	000000	112 MAIN ST.	COM/IN	0.030	1	16,500	38,800	55,300
LINDSTROM ASSOCIATES	000012	000017	000000	587 OLD WESTPORT RD.	1F RES	9.000	1	43,257 cu	189,900	233,157
LINDSTROM ASSOCIATES	000012	000018	000000	OLD WESTPORT RD.	1F RES	44.500	1	3,046 cu	0	3,046
LINDSTROM ASSOCIATES	000012	000019	000000	OLD WESTPORT RD.	1F RES	24.500	1	1,253 cu	0	1,253
LINNELL, DENNIS A.	000005	000056	000000	218 BACK ASHUELOT RD.	1F RES	7.000	1	47,800	75,300	123,100
LINNENBRINGER, FRANK E.	000008	000027	000001	174 CLARK RD.	1F RES	16.400	1	40,647 cu	222,800	263,447
LINNENBRINGER, FRANK E.	000008	000053	000000	132 OLD CHESTERFIELD RD.	1F RES	0.840	1	29,043 cu	32,200	61,243
LINNENBRINGER, FRANK E.	000008	000057	000000	OLD CHESTERFIELD RD.	1F RES	11.400	1	23,377 cu	13,500	36,877
LIQUID PROPANE DISTRIBUTORS	000012	000043	000000	KEENE RD.	1F RES	7.500	1	29,600	0	29,600
LIQUID PROPANE DISTRIBUTORS, LLC	000012	000044	000000	840 KEENE RD.	COM/IN	55.500	9	206,200	643,500	849,700
LLEWELLYN, JOHN R.	000014	000007	000000	805 OLD SPOFFORD RD.	1F RES	2.600	1	34,400	120,000	154,400
LLEWELLYN,JOHN R.	000014	000007	000001	OLD SPOFFORD RD.	1F RES	1.000	1	17,500	0	17,500
LOBDELL, WILLIAM	000033	000010	000000	47 HEADLANDS RD.	1F RES W	0.680	1	148,900	32,400	181,300
LOBDELL, WILLIAM	000033	000011	000000	HEADLANDS RD.	1F RES	0.050	1	2,500	0	2,500
LOBDELL, WILLIAM	000033	000055	000000	HEADLANDS RD.	1F RES	0.720	1	24,100	2,100	26,200
LOGAN, DEBRA	000008	000119	000C12	FLCG	1F RES	0.000	1	0	8,500	8,500
LONG, KEVIN	000001	000052	000000	STADDLE HILL RD.	1F RES	16.500	1	2,869 cu	0	2,869
LONGWAY, MAURA A.	000027	000003	000025	6 CEDAR LANE	1F RES	0.000	1	0	12,300	12,300
LORANDEAU SR., ALAN J.	000012	000036	000003	33 KAPPER DR.	1F RES	1.020	1	31,500	145,700	177,200
LORANDEAU, SANIA	000020	000004	000000	27 SNOW RD.	1F RES	1.000	1	34,600	39,900	74,500
LORETTE, BRETT T.	000019	000034	000000	15 ALLEN HILL RD.	1F RES	2.900	1	26,161 cu	47,200	73,361
LOUNDER, DEVIN	000021	000043	000000	4 ADAMS COURT	1F RES	0.510	1	36,900	116,600	153,500
LYMAN, DOUGLAS A.	000027	000003	000007	6 REDWOOD DR.	1F RES	0.000	1	0	21,700	21,700
LYNCH, KANDY	000018	000010	000000	89 ASHUELOT MAIN ST.	1F RES	0.700	1	31,000	63,800	94,800
LYNCH, WAYNE	000008	000119	000084	FLCG	1F RES	0.000	1	0	8,200	8,200
M&M CONSULTING & CONTRACTING	000007	000052	000001	116 LOST RD.	COM/IN	19.000	1	40,300	63,300	103,600
M&M CONSULTING & CONTRACTING	000007	000067	000000	420 ASHUELOT MAIN ST.	COM/IN	20.000	1	44,700	3,500	48,200
MACBETH, JOAN G.	000003	000004	000003	576 WARWICK RD.	1F RES	2.250	1	50,000	82,500	132,500

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MACDONALD, EDMUND W.	000008	000082	000000	OFF OLD SPOFFORD RD.	1F RES	58.000	1	13,132 cu	0	13,132
MACDONALD, RICHARD	000030	000014	000000	140 KEENE RD.	1F RES	0.460	2	30,600	100,600	131,200
MACDONALD, RICHARD J.	000028	000094	000000	37 MICHIGAN ST.	4F RES	8.900	1	38,500	136,100	174,600
MACDONALD, RICHARD J.	000031	000005	000002	254 KEENE RD.	4F RES	0.370	1	32,100	150,100	182,200
MACDONALD, RICHARD J.	000034	000002	000000	UPPER HEADLANDS RD.	1F RES	0.420	1	12,000	0	12,000
MACDONALD, RICHARD J.	000034	000003	000000	172 UPPER HEADLANDS RD.	1F RES W	0.300	1	82,800	31,100	113,900
MACGREGOR, RETA	000002	000031	000000	TIPPING ROCK RD.	1F RES	5.000	1	5,300	0	5,300
MACKEY, STEVEN E.	000002	000018	000000	370 MANNING HILL RD.	1F RES	34.100	1	49,188 cu	84,100	133,288
MACKIEWICZ, WAYNE	000004	000044	000005	BOLTON RD.	1F RES	11.500	1	24,940 cu	1,400	26,340
MAGEE, PATRICK F.	000022	000013	000000	214 RICHMOND RD.	1F RES	1.200	1	39,700	75,300	115,000
MAGLIN, DAVID	000034	000029	000000	50 FOREST LAKE CIRCLE	1F RES	0.170	1	15,700	17,100	32,800
MAGLIN, DAVID	000034	000029	000001	FOREST LAKE CIRCLE	1F RES	0.120	1	4,100	0	4,100
MAKI, EDWARD C.	000015	000028	000003	913 OLD WESTPORT RD.	1F RES W	1.500	1	39,600	43,700	83,300
MALINOWSKI, JOSEPH	000008	000119	0000S7	FLCG	1F RES	0.000	1	0	12,600	12,600
MALLETTE, RONALD	000008	000119	000054	54 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	4,700	4,700
MALLORY, DEBRA, G.	000015	000005	000003	39 VERRY BROOK RD.	1F RES	2.490	1	46,500	105,900	152,400
MANNING HILL FARM, LLC	000001	000001	000000	OFF MINE RD.	1F RES	7.300	1	6,600	0	6,600
MANNING HILL FARM, LLC	000001	000002	000000	MINE RD.	1F RES	0.500	1	6,400	0	6,400
MANNING HILL FARM, LLC	000001	000058	000000	371 BURT HILL RD.	1F RES	13.940	1	39,072 cu	13,300	52,372
MANNING HILL FARM, LLC	000002	000001	000000	BURT HILL RD.	1F RES	123.800	1	14,264 cu	0	14,264
MANNING HILL FARM, LLC	000004	000052	000000	BURT HILL RD.	1F RES	45.100	1	3,832 cu	0	3,832
MANNING, KATHRYN M.	000006	000025	000000	256 RICHMOND RD.	1F RES	8.700	1	44,300	10,000	54,300
MANTEL, BRUCE E.	000025	000015	000000	64 ASHUELOT ST.	1F RES	0.390	1	28,500	83,600	112,100
MARAZOFF, DAVID K.	000026	000107	000000	32 RICHMOND RD.	2F RES	0.540	1	33,600	106,400	140,000
MARCHACOS, MICHAEL	000008	000119	000H15	FLCG	1F RES	0.000	1	0	10,200	10,200
MAROIS, PAUL A.	000012	000006	000000	30 JANTTI RD.	1F RES	0.750	1	13,300	17,900	31,200
MARONI III, F. WILLIAM	000022	000007	000003	16 MAXWELL CT.	1F RES	0.740	1	30,700	49,100	79,800
MARONI, BRIANNA E.	000033	000045	000000	14 HEADLANDS RD.	1F RES	4.730	1	49,300	79,900	129,200
MARSH JR., JACK D.	000003	000014	000000	334 SCOTLAND RD.	1F RES	1.900	1	33,600	90,600	124,200
MARSH SR., JACK	000032	000012	000002	269 KEENE RD.	1F RES	4.540	1	40,700	57,500	98,200
MARSH, JACK D. JR	000026	000015	000000	91 MAIN ST.	COM/IN	1.180	1	60,300	102,300	162,600
MARSH, KEVIN J.	000023	000005	000001	305 RICHMOND RD.	4F RES	1.000	1	39,900	177,900	217,800
MARSHALL, JASON M.	000016	000010	000001	219 ASHUELOT MAIN ST.	1F RES	0.140	1	23,100	82,600	105,700
MARTIN, JEFFREY A.	000008	000114	000000	139 MICHIGAN ST.	1F RES	70.000	1	47,456 cu	127,100	174,556
MARTIN, JUDITH A.	000012	000036	000046	63 KAPPER DR.	1F RES	0.000	1	0	63,400	63,400
MARTIN, RICHARD	000008	000119	0000S9	FLCG	1F RES	0.000	1	0	9,000	9,000
MARTIN, ROBERT M.	000017	000006	000000	166 ASHUELOT MAIN ST.	1F RES	0.360	1	34,200	99,400	133,600
MARTINELLI, JAKE	000007	000033	000000	51 FENTON HILL RD.	1F RES	8.900	1	25,700	20,200	45,900
MARTINEZ, JULIO O.	000005	000097	000006	7 ASHTEN RUE	1F RES	0.500	1	37,000	58,900	95,900
MARX, RICHARD M.	000005	000037	000000	112 BACK ASHUELOT RD.	1F RES	2.500	1	38,000	80,200	118,200
MARY R. MCLYNCH REV. TRUST	000028	000033	000000	7 MAPLE ST.	1F RES	0.200	1	26,200	88,400	114,600
MASON, RICHARD	000008	000119	000S11	FLCG	1F RES	0.000	1	0	12,900	12,900
MASON, RONALD K.	000001	000020	000044	7 EARL AVE.	1F RES	0.000	1	0	18,300	18,300
MASON-EMOND GARY	000008	000119	000049	FLCG	1F RES	0.000	1	0	14,900	14,900
MASSARO III, JOSEPH A.	000003	000008	000000	SCOTLAND RD.	1F RES	39.000	1	7,138 cu	0	7,138
MATA, CRISTIAN	000005	000051	000000	BURT HILL RD.	1F RES	352.600	1	18,334 cu	0	18,334
MATHEWS, ELIZABETH A.	000005	000122	000000	178 WARWICK RD.	1F RES	14.000	1	45,459 cu	111,600	157,059
MATHEY, MELINDA	000028	000052	000000	44 MICHIGAN ST.	1F RES	0.370	1	29,100	111,000	140,100
MATHIEU, LINDA G.	000037	000004	000004	13 ROBERTS LANE	1F RES	1.330	1	42,300	130,900	173,200
MATHIEU, RICHARD L.	000016	000018	000000	70 BROAD BROOK RD.	1F RES	6.800	1	41,200	100,200	141,400
MATTHEW NEWELL	000012	000036	0000A1	KEENE RD.	1F RES	0.000	1	0	28,800	28,800
MATTHEWS, JEFFREY F.	000034	000005	000000	166 UPPER HEADLANDS RD.	1F RES W	0.170	1	95,700	19,300	115,000
MATTHEWS, RANDY S.	000008	000053	0001-1	192 CLARK RD.	1F RES	3.330	1	40,700	170,900	211,600
MATTHEWS, REBECCA	000028	000035	000000	53 KEENE RD.	1F RES	0.170	1	24,300	108,000	132,300
MATTHEWS, ROBERT	000032	000005	000001	7 RIVER COURT	1F RES	1.500	1	33,200	67,300	100,500
MATUSZEWSKI, JAY	000007	000005	000001	RILEY RD.	1F RES	27.900	1	2,615 cu	8,900	11,515
MATUSZEWSKI, JAY	000007	000051	000000	OFF LOST RD.	1F RES	96.000	1	12,606 cu	17,500	30,106
MAXWELL, BETH J.	000005	000053	000002	49 BURT HILL RD.	1F RES	4.450	1	44,400	136,400	180,800
MAXWELL, GWENITH E.	000003	000013	000000	319 SCOTLAND RD.	1F RES	1.300	1	27,700	51,900	79,600
MAXWELL, GWENITH E.	000005	000053	000001	63 BURT HILL RD.	1F RES	65.550	1	44,535 cu	94,300	138,835

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MAXWELL, KEVIN V.	000009	000039	000000	20 STONE MT. RD.	1F RES	15.600	1	39,415 cu	153,600	193,015
MAXWELL, WILLIAM A.	000027	000012	000000	2 ELM COURT	1F RES	0.230	1	17,600	27,600	45,200
MAY, KATHERINE E.	000026	000084	000000	17 RICHMOND RD.	1F RES	0.940	1	38,300	206,600	244,900
MAYHEW, ERIC R.	000009	000008	000000	280 FOREST LAKE RD.	1F RES	2.300	1	43,500	132,600	176,100
MAYNARD, RILEY A.	000005	000093	000001	36 WOODARD AVE.	1F RES	1.000	1	38,000	113,200	151,200
MCALPINE, BONNIE M.	000031	000018	000000	35 WEDGEWOOD DR.	1F RES	0.390	1	38,000	80,300	118,300
MCALPINE, RYAN C.	000005	000030	000000	88 BACK ASHUELOT RD.	1F RES	1.300	1	40,400	136,700	177,100
MCCARTHY, JOSEPH F.	000026	000118	000000	78 PARKER ST.	1F RES	0.530	1	42,700	154,700	197,400
MCCARTHY, WILLIAM C.	000001	000020	000026	3 WALTERS LANE	1F RES	0.000	1	0	13,800	13,800
MCCOMB, BRUCE D.	000004	000044	000008	115 BOLTON RD.	1F RES	12.900	1	42,811 cu	138,300	181,111
MCCOMB, PAUL S.	000002	000059	000001	619 WARWICK RD.	1F RES	1.020	2	40,000	91,900	131,900
MCCORMICK, SHAWN P.	000028	000070	000000	49 MECHANIC ST.	1F RES	0.600	1	23,000	86,600	109,600
MCCORMICK, VICTORIA L.	000028	000071	000000	47 MECHANIC ST.	1F RES	0.340	1	25,600	52,200	77,800
MCCRAY, DEBRA A.	000008	000119	000100	FLCG	1F RES	0.000	1	0	8,300	8,300
MCCRAY, MARTHA D.	000016	000022	000000	41 BROAD BROOK RD.	1F RES	0.560	1	31,900	72,300	104,200
MCCUTCHEON, DEIDRE	000017	000013	000000	196 ASHUELOT MAIN ST.	1F RES	2.460	1	37,500	205,100	242,600
MCGIVERN, REGINALD, JR.	000027	000017	000000	13 ELM COURT	1F RES	0.340	1	19,700	8,900	28,600
MCGLOIN, MARK D.	000007	000061	000000	373 ASHUELOT MAIN ST.	1F RES	1.900	1	31,400	133,900	165,300
MCGOVERN, HUGH E. & GEORGE R.	000003	000005	000000	WARWICK RD.	1F RES	78.900	1	9,008 cu	0	9,008
MCGOVERN, HUGH E. & GEORGE R.	000003	000006	000000	342 WARWICK RD.	1F RES	257.000	1	90,072 cu	48,000	138,072
MCGRATH III, WILLIAM A.	000009	000011	000005	77 LAKE SHORE DR.	2F RES W	0.690	1	198,200	190,400	388,600
MCGRATH III, WILLIAM A.	000009	000011	000009	55 LAKE SHORE DR.	1F RES W	1.120	1	156 cu	0	156
MCGRATH III, WILLIAM A.	000009	000011	000010	86 LAKE SHORE DR.	1F RES	0.720	1	43 cu	0	43
MCGRATH III, WILLIAM A.	000009	000011	000011	78 LAKE SHORE DR.	1F RES	0.690	1	42 cu	0	42
MCGRATH III, WILLIAM A.	000009	000011	000014	70 LAKE SHORE DR.	1F RES	1.010	1	140 cu	0	140
MCGRATH III, WILLIAM A.	000009	000011	000015	64 LAKE SHORE DR.	1F RES	5.120	1	32,334 cu	22,200	54,534
MCGRATH III, WILLIAM A.	000009	000011	000016	50 LAKE SHORE DR.	UNMNG	1.260	1	175 cu	0	175
MCGRATH III, WILLIAM A.	000009	000011	000017	42 LAKE SHORE DR.	1F RES W	1.060	1	147 cu	0	147
MCGRATH III, WILLIAM A.	000009	000011	000018	34 LAKE SHORE DR.	UNMNG	1.010	1	140 cu	0	140
MCGRATH III, WILLIAM A.	000009	000011	000019	26 LAKE SHORE DR.	1F RES W	1.040	1	145 cu	0	145
MCGRATH III, WILLIAM A.	000009	000011	000020	20 LAKE SHORE DR.	1F RES W	2.750	1	266 cu	0	266
MCGRATH III, WILLIAM A.	000009	000011	000023	7 LAKE SHORE DR.	UNMNG	3.190	1	224 cu	0	224
MCGRATH IRREVOCABLE TRUST	000009	000056	000000	FOREST LAKE RD.	1F RES	216.000	1	11,163 cu	0	11,163
MCGRATH IRREVOCABLE TRUST	000034	000031	000000	FOREST LAKE RD.	1F RES	1.830	1	145 cu	0	145
MCGRATH, EDWARD J.	000004	000005	000000	70 S. SCOFIELD MT. RD.	1F RES	7.300	1	46,600	143,300	189,900
MCGUIRE, KATHERINE	000008	000119	000046	46 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	5,300	5,300
MCHUGH, BRIAN	000001	000020	000006	25 AVERY CIRCLE	1F RES	0.000	1	0	25,700	25,700
MCLEOD, ALEXANDER D.	000027	000007	000000	103 ELM ST.	1F RES	0.590	1	28,600	121,100	149,700
MCLOUD, PATRICK	000003	000022	000001	551 SCOTLAND RD.	1F RES	38.220	1	39,847 cu	110,300	150,147
MCNAMARA, FRANCIS G.	000009	000058	000003	12 BELL COURT	1F RES	3.630	1	33,000	292,800	325,800
MCNEILL, JAMES	000012	000036	000035	23 KAPPER DR.	1F RES	0.000	1	0	99,500	99,500
MCQUIRE, ROBIN C.	000019	000042	000000	3 ALLEN HILL RD.	1F RES	0.350	1	31,500	143,200	174,700
MEADOWSEND TIMBERLANDS LTD.	000012	000033	000000	WARE MT. RD.	1F RES	197.200	1	6,866 cu	0	6,866
MECHESKI, PAUL M.	000004	000003	000000	S. SCOFIELD MT. RD.	1F RES	71.000	1	7,142 cu	0	7,142
MELANSON, CRAIG A.	000016	000010	000002	221 ASHUELOT MAIN ST.	1F RES	0.120	1	21,700	95,600	117,300
MELESKI ESTATE, FRANK	000018	000001	000000	32 ASHUELOT MAIN ST.	4F RES	0.270	1	27,700	100,500	128,200
MELESKI ESTATE, FRANK	000018	000020	000000	ASHUELOT MAIN ST.	1F RES	2.000	1	9,600	0	9,600
MELESKI, FRANCIS A.	000018	000002	000000	ASHUELOT MAIN ST.	1F RES	0.150	1	2,400	0	2,400
MELESKI, RICHARD M.	000005	000093	000002	48 WOODARD AVE.	1F RES	7.000	1	41,500	147,600	189,100
MELESKI, RICHARD M.	000019	000005	000000	7 OLD HINSDALE RD.	1F RES	0.280	1	20,900	43,300	64,200
MELLOTT, KATHERINE R.	000011	000002	000000	422 OLD CHESTERFIELD RD.	1F RES	9.100	1	45,800	124,800	170,600
MENARD, RONALD J.	000021	000009	000000	4 BILO AVE.	1F RES	0.250	1	33,000	70,800	103,800
MENTER, CLARICE M.	000028	000085	000002	92 MICHIGAN ST.	1F RES	0.950	1	28,900	8,300	37,200
MERCADANTE, EDGARDO A.	000009	000011	000006	73 LAKE SHORE DR.	1F RES W	0.730	1	176,000	233,400	409,400
MERCHANT, ROBERT D.	000004	000038	000000	BOLTON RD.	UNMNG	24.500	1	1,612 cu	0	1,612
MERCHANT, RONALD F.	000023	000003	000001	17 SCOTLAND RD.	1F RES	0.280	1	20,900	38,500	59,400
MERCHANT, TIFFANY M.	000003	000017	000000	370 SCOTLAND RD.	1F RES	1.220	1	32,800	72,600	105,400
MERKLE JR., BARRY	000017	000008	000000	176 ASHUELOT MAIN ST.	1F RES	0.430	1	32,500	89,200	121,700
MERRIFIELD, MARJORIE E.	000005	000022	000000	19 BACK ASHUELOT RD.	FARM L	6.300	1	1,011 cu	0	1,011
MERRIFIELD, MARJORIE E.	000005	000022	000002	19 BACK ASHUELOT RD.	1F RES	4.200	1	40,781 cu	42,900	83,681

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MERRIFIELD, MARJORIE E.	000005	000024	000000	OFF BACK ASHUELOT RD	1F RES	3.400	1	62 cu	0	62
MERRILL, JAMES C. TRUST	000026	000062	000000	32 PARKER ST.	1F RES	0.270	1	34,200	108,000	142,200
MESLER LIVING TRUST	000001	000023	000002	176 STADDLE HILL RD.	1F RES	1.000	1	34,200	14,700	48,900
MEYER, MARY K.	000008	000012	000000	CLARK RD.	1F RES	18.700	1	1,010 cu	0	1,010
MICHALSKI, BARBARA J.	000001	000075	000000	17 SEMINARY RD.	1F RES	22.950	1	50,028 cu	185,600	235,628
MICKLE, BARRY	000009	000014	000000	321 FOREST LAKE RD.	1F RES	4.400	1	43,100	33,900	77,000
MIDDLETON, SUSAN L	000032	000013	000008	15 TAMARACK CIRCLE	1F RES	0.000	1	0	11,700	11,700
MIECZKOWSKI, JOSEPH	000008	000119	000081	81 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	12,500	12,500
MIETTINEN, SHEILA	000006	000008	000006	24 JONES RD.	1F RES	1.410	1	26,800	17,700	44,500
MIKOSKI, MARK	000003	000021	000000	440 SCOTLAND RD.	1F RES	7.200	1	36,200	77,900	114,100
MILLER JR., THEODORE R.	000017	000012	000000	184 ASHUELOT MAIN ST.	1F RES	2.290	1	37,600	87,800	125,400
MILLER, CAROL	000036	000003	000000	870 KEENE RD.	1F RES	0.910	1	31,800	64,300	96,100
MILLER, GERALDINE	000027	000003	000010	8 REDWOOD DR.	1F RES	0.000	1	0	24,800	24,800
MILLER, JEREMY S.	000020	000019	000000	10 BACK ASHUELOT RD.	1F RES	0.480	1	37,800	89,500	127,300
MILLER, REUBEN P.	000002	000006	000000	MANNING HILL RD.	1F RES	12.750	1	5,119 cu	1,000	6,119
MILLER, REUBEN P.	000002	000010	000000	59 OLD MANNING HILL RD.	1F RES	34.000	1	33,748 cu	139,500	173,248
MILLER, REUBEN P.	000002	000011	000000	MANNING HILL RD.	1F RES	12.000	1	876 cu	0	876
MILLER, SANDRA JEAN	000001	000031	000000	253 S. PARRISH RD.	1F RES	0.600	1	28,700	63,100	91,800
MILLER, THEODORE M.	000002	000041	000000	110 CURTIS RD.	1F RES	110.000	1	71,498 cu	249,200	320,698
MINER II, ROBERT J.	000005	000105	000001	20 FOREST LAKE RD.	1F RES	0.410	1	28,400	0	28,400
MINER JR., ARTHUR L.	000005	000137	000000	281 WARWICK RD.	1F RES	1.060	1	40,100	82,400	122,500
MINER, DALE S.	000005	000105	00001A	20 FOREST LAKE RD.	1F RES	0.000	1	0	38,700	38,700
MINER, DEAN	000004	000066	000003	200 GUNN MT. RD.	1F RES	3.000	1	24,400	0	24,400
MINER, DEAN E.	000029	000024	000000	15 MINER COURT	1F RES	1.050	1	32,600	96,300	128,900
MINER, JOANNE M.	000029	000022	000000	12 MINER COURT	1F RES	0.470	1	21,400	90,200	111,600
MINER, JOHN L.	000016	000020	000000	71 BROAD BROOK RD.	1F RES	0.240	1	20,100	99,800	119,900
MINER, MICHAEL W.	000007	000015	000003	196 OLD HINSDALE RD.	1F RES	8.250	1	47,700	150,700	198,400
MINER, MICHELLE A.	000021	000041	000000	5 ADAMS COURT	1F RES	0.540	1	32,600	102,900	135,500
MIRELES, LOIS M.	000001	000060	000000	420 BURT HILL RD.	1F RES	6.880	1	36,500	132,000	168,500
MISEK, CARL A.	000023	000001	000000	27 SCOTLAND RD.	1F RES	0.430	1	25,000	57,200	82,200
MITCHELL SAND AND GRAVEL, LLC	000015	000051	000000	20 PAYNE RD.	COM/IN	61.210	2	236,400	981,700	1,218,100
MITCHELL, KAYLA	000001	000020	000008	23 AVERY CIRCLE	1F RES	0.000	1	0	12,200	12,200
MITCHELL,JR., ROBERT V.	000001	000068	000000	MANNING HILL RD.	1F RES	18.000	1	10,882 cu	0	10,882
MONACO, ANTHONY	000002	000017	000000	369 MANNING HILL RD.	1F RES	6.300	1	40,800	24,200	65,000
MONACO, ANTHONY	000002	000017	000001	MANNING HILL RD.	1F RES	1.000	1	17,300	0	17,300
MONAHAN, GRACE M.	000027	000003	000019	14 REDWOOD DR.	1F RES	0.000	1	0	31,100	31,100
MONTGOMERY, LISA A.	000021	000001	000000	171 RICHMOND RD.	1F RES	0.470	1	31,800	79,300	111,100
MOOERS, DANIEL W.	000035	000002	000000	8 MELVIN BRIDGE RD.	1F RES	3.000	1	38,700	83,600	122,300
MOONEY, DAVID W. JR.	000021	000004	000000	151 RICHMOND RD.	1F RES	0.230	1	28,900	92,400	121,300
MOORE, BRUCE	000001	000020	000010	21 AVERY CIRCLE	1F RES	0.000	1	0	20,900	20,900
MOREAU, RICHARD	000008	000059	000000	OLD CHESTERFIELD RD.	1F RES	1.600	1	20,200	0	20,200
MOREHOUSE JR., PAUL A. TRUSTEE	000020	000021	000000	7 MAIN ST.	1F RES	0.370	1	37,600	99,200	136,800
MOREHOUSE JR., PAUL A. TRUSTEE	000025	000025	000000	15 MAIN ST.	COM/IN	1.100	1	44,300	170,300	214,600
MOREHOUSE, PAUL A.	000008	000068	000000	9 CLARK RD.	1F RES	0.940	1	37,100	121,600	158,700
MOREL, LINDA & STEVEN	000022	000024	000002	8 CINNAMON DR.	1F RES	0.700	1	27,400	31,500	58,900
MOREL, RAYMOND R.	000015	000039	000000	93 OAK CIRCLE	1F RES	0.730	1	32,200	92,300	124,500
MORGAN, LAWRENCE J. TRUSTEE	000005	000055	000000	176 BACK ASHUELOT RD.	1F RES	0.280	1	23,000	56,300	79,300
MORIARTY, THOMAS G.	000034	000066	000000	41 TOWN BEACH RD.	1F RES W	0.160	1	74,600	90,900	165,500
MORICONE, PHILIP	000008	000119	00067A	FLCG	1F RES	0.000	1	0	14,000	14,000
MORIN, TINA	000001	000020	000029	5 CONNOR COURT	1F RES	0.000	1	0	63,200	63,200
MORSE SR., GEORGE C.	000005	000022	000001	7 BACK ASHUELOT RD.	COM/IN	1.300	1	95,300	146,100	241,400
MORSE SR., WILLIAM L.	000017	000019	000000	5 BROAD BROOK RD.	COM/IN	0.050	1	18,800	50,000	68,800
MORSE SR., WILLIAM L.	000021	000010	000000	12 BILO AVE.	1F RES	0.250	1	33,000	65,300	98,300
MORSE, GEORGE C.	000009	000017	000002	30 RABBIT HOLLOW RD.	1F RES	0.450	1	28,500	72,000	100,500
MORSE, JAMEY	000032	000004	000000	304 KEENE RD.	1F RES	5.100	1	48,000	82,200	130,200
MORSE, STEVEN	000008	000124	000000	57 MELVIN BRIDGE RD.	1F RES	7.500	1	41,100	45,800	86,900
MOSER, BRIAN D.	000008	000023	000000	131 CLARK RD.	1F RES	4.530	1	32,300	0	32,300
MOSER, BRIAN D.	000008	000023	000002	CLARK RD.	1F RES	3.610	1	22,900	0	22,900
MOSER, BRIAN D.	000008	000023	000003	CLARK RD.	1F RES	2.770	1	18,600	0	18,600
MOSER, BRIAN D.	000008	000027	000003	168 CLARK RD.	1F RES	1.510	1	36,700	162,200	198,900

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MOSER, BRIAN D.	000008	000027	000004	166 CLARK RD.	1F RES	7.470	1	35,300	0	35,300
MT. PISGAH SPORTSMEN'S CLUB	000035	000020	000000	399 KEENE RD.	COM/IN	0.500	1	46,600	0	46,600
MULCAHEY LAND AND TIMBER, LLC	000012	000045	000000	KEENE RD.	1F RES	230.000	1	11,081 cu	0	11,081
MULCAHEY LAND AND TIMBER, LLC	000036	000007	000000	KEENE RD.	1F RES	0.900	1	118 cu	0	118
MULLEN, RICHARD A.	000004	000044	000006	BOLTON RD.	1F RES	10.200	1	550 cu	0	550
MULLINS, ANNETTE	000005	000020	000006	9 WETHERBY DR.	1F RES		1	0	8,900	8,900
MURDOCK, CARRIE	000004	000035	000001	252 BOLTON RD.	1F RES	2.490	1	43,600	95,800	139,400
MURDOCK, KAYLLA	000015	000007	000000	80 VERRY BROOK RD.	1F RES	5.200	1	39,100	129,400	168,500
MURDOCK, RANDY R. SR.	000001	000020	000037	132 S. PARRISH RD.	1F RES	0.000	1	0	22,900	22,900
MURPHY, DENIS V. II	000030	000032	000000	14 LAWRENCE ST.	1F RES	0.350	1	29,200	49,400	78,600
MURPHY, NORMAN E.	000004	000011	000000	S. SCOFIELD MT. RD.	1F RES	14.000	1	685 cu	0	685
MURRAY, GREGORY	000017	000025	000000	10 FIDDLE HILL RD.	1F RES	0.260	1	30,700	0	30,700
MURRAY, GREGORY	000017	000028	000000	ASHUELOT MAIN ST.	1F RES	0.050	1	1,000	0	1,000
MURRAY, NELSON J. TRUSTEE	000002	000043	000000	CURTIS RD.	1F RES	160.860	1	9,059 cu	0	9,059
MURRAY, NELSON J. TRUSTEE	000002	000044	000000	CURTIS RD.	1F RES	322.000	1	30,943 cu	0	30,943
MURRAY, NELSON J., TRUSTEE	000005	000142	000000	WARWICK RD.	1F RES	22.150	1	1,247 cu	0	1,247
MURRAY, NELSON J.TRUSTEE	000002	000043	000002	CURTIS RD.	1F RES	18.820	1	2,453 cu	0	2,453
MURRAY, SEAN	000005	000111	00000A	39 WARWICK RD.	COM/IN	0.000	1	0	5,300	5,300
MURRAY, SEAN	000034	000004	000000	168 UPPER HEADLANDS RD.	1F RES W	0.150	1	81,600	35,900	117,500
MUSTIN, SARAH J.	000017	000016	000000	10 ELDERBERRY LANE	1F RES	2.790	1	36,100	124,200	160,300
MYERS, ADAM J.	000008	000037	000001	297 OLD CHESTERFIELD RD.	1F RES	0.630	1	29,200	77,600	106,800
MYERS, BRUCE	000004	000072	000004	BURT HILL RD.	1F RES	40.620	1	1,945 cu	0	1,945
MYROUP, GERALD	000016	000009	000000	225 ASHUELOT MAIN ST.	1F RES	1.800	1	19,800	0	19,800
NAGINE, ELIZABETH	000025	000018	000000	88 ASHUELOT ST.	1F RES	0.740	1	35,500	46,800	82,300
NAPOLEONE, VINCENT	000008	000119	000023	23 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	8,100	8,100
NASON, KAYLEE M.	000021	000022	000000	11 LOVELY LANE	1F RES	0.230	1	31,900	116,000	147,900
NAULT, CATHERINE E.	000030	000009	000000	112 KEENE RD.	1F RES	0.080	1	16,100	81,100	97,200
NAULT, CATHERINE E.	000030	000034	000000	10 LAWRENCE ST.	1F RES	0.370	1	32,500	115,500	148,000
NEFF, THOMAS A.	000004	000044	000007	125 BOLTON RD.	1F RES	11.400	1	41,003 cu	132,800	173,803
NEIMAN REVOCABLE TRUST	000002	000060	000000	WARWICK RD.	1F RES	39.000	1	2,208 cu	0	2,208
NEIMAN REVOCABLE TRUST	000002	000063	000000	679 WARWICK RD.	1F RES	11.750	1	40,497 cu	197,400	237,897
NEIMAN REVOCABLE TRUST	000003	000001	000000	680 WARWICK RD.	1F RES	30.000	1	21,461 cu	18,900	40,361
NELSON SR., GEORGE E.	000027	000003	000020	6 LILAC LANE	1F RES	0.000	1	0	17,500	17,500
NELSON, AMANDA	000030	000002	000000	85 HOWARD ST.	1F RES	0.620	1	35,800	64,000	99,800
NELSON, BRYAN	000008	000119	000080	FLCG	1F RES	0.000	1	0	3,100	3,100
NELSON, WAYNE E.	000005	000041	000000	138 BACK ASHUELOT RD.	1F RES	2.620	1	42,100	86,000	128,100
NEPINI, GARY	000008	000119	0000S5	FLCG	1F RES	0.000	1	0	8,500	8,500
NEUROCK, JONATHAN B.	000028	000091	000000	53 MICHIGAN ST.	1F RES	0.540	1	25,400	65,500	90,900
NEW BEGINNINGS COOPERATIVE	000032	000013	000000	TAMARACK CIRCLE	1F RES	5.300	1	70,100	492,200	562,300
NEW ENGLAND POWER COMPANY	000016	000008	000000	241 ASHUELOT MAIN ST.	UTILITY-	0.740	1	64,700	408,900	473,600
NEW HAMPSHIRE HOUSING FINANCE AUTHORITY	000026	000101	000000	4 HIGH ST.	2F RES	0.080	1	14,600	62,200	76,800
NEW HAMPSHIRE, STATE OF	000005	0000RR	000000	RAILROAD BED	EXEMPT	19.130	1	65,400	0	65,400
NEW HAMPSHIRE, STATE OF	000007	000046	000000	BROAD BROOK RD.	EXEMPT	35.700	1	16,700	0	16,700
NEW HAMPSHIRE, STATE OF	000007	000069	000000	470 ASHUELOT MAIN ST.	EXEMPT	10.500	2	71,300	283,000	354,300
NEW HAMPSHIRE, STATE OF	000010	000004	000000	OFF ASHUELOT MAIN ST	EXEMPT	70.000	1	32,800	0	32,800
NEW HAMPSHIRE, STATE OF	000010	000005	000000	WINCH/HINS TOWN LINE	EXEMPT	160.000	1	52,700	0	52,700
NEW HAMPSHIRE, STATE OF	000010	000006	000000	WINCH/HINS TOWN LINE	EXEMPT	5.600	1	3,400	0	3,400
NEW HAMPSHIRE, STATE OF	000010	000008	000000	PISGAH STATE PARK	EXEMPT	11.400	1	4,900	0	4,900
NEW HAMPSHIRE, STATE OF	000011	000017	000000	520 OLD CHESTERFIELD RD.	EXEMPT	367.000	1	192,800	194,800	387,600
NEW HAMPSHIRE, STATE OF	000013	000001	000000	WINCH/HINS TOWN LINE	EXEMPT	4.000	1	4,800	0	4,800
NEW HAMPSHIRE, STATE OF	000013	000005	000000	WINCH/HINS TOWN LINE	EXEMPT	14.000	1	16,000	0	16,000
NEW HAMPSHIRE, STATE OF	000014	000001	000000	OLD SPOFFORD RD.	EXEMPT	2.000	1	2,900	0	2,900
NEW HAMPSHIRE, STATE OF	000014	000002	000000	OLD SPOFFORD RD.	EXEMPT	0.200	1	1,400	0	1,400
NEW HAMPSHIRE, STATE OF	000014	000003	000002	OLD SPOFFORD RD.	EXEMPT	11.000	1	63,400	0	63,400
NEW HAMPSHIRE, STATE OF	000018	000005	000000	ASHUELOT MAIN ST.	EXEMPT	0.180	1	2,700	0	2,700
NEW HAMPSHIRE, STATE OF	000019	000044	000000	HINSDALE RD.	EXEMPT	2.100	1	11,600	0	11,600
NEW HAMPSHIRE, STATE OF	000037	000011	000000	OLD WESTPORT RD.	EXEMPT	1.110	1	4,400	0	4,400
NEW HAMPSHIRE, STATE OF	000037	000011	000001	WESTPORT VILLAGE RD.	EXEMPT	0.590	1	2,600	0	2,600
NEW HAMPSHIRE-DNCR, STATE OF	000007	000047	000000	PISGAH STATE PARK	EXEMPT	7,403.300	1	2,154,900	0	2,154,900
NEW PAGE PROPERTIES, LLP	000006	000008	000007	11 JONES RD.	1F RES	1.280	1	32,800	12,500	45,300

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
NEW PAGE PROPERTIES, LLP	000019	000017	000000	384 BACK ASHUELOT RD.	1F RES	5.900	1	49,900	92,000	141,900
NEW PAGE PROPERTIES, LLP	000019	000017	000001	BACK ASHUELOT RD.	1F RES	0.610	1	20,100	0	20,100
NEW PAGE PROPERTIES, LLP	000026	000046	000000	5 ASHUELOT ST.	2F RES	0.260	1	24,800	82,300	107,100
NEW PAGE PROPERTIES, LLP	000026	000057	000000	18 PARKER ST.	3F RES	0.290	1	35,600	73,500	109,100
NEWELL JR., RALPH W.	000008	000069	000000	3 OLD CHESTERFIELD RD.	1F RES	3.700	1	36,553 cu	125,900	162,453
NEWELL JR., RALPH W.	000008	000069	000001	OLD CHESTERFIELD RD.	1F RES	44.110	1	2,583 cu	0	2,583
NEWELL JR., RALPH W.	000008	000069	000002	OLD WESTPORT RD.	MNGD H	1.400	1	58 cu	0	58
NEWELL JR., RALPH W.	000008	000069	0001-1	30 OLD WESTPORT RD.	1F RES	1.550	1	130 cu	0	130
NEWELL JR., RALPH W.	000008	000069	0001-2	34 OLD WESTPORT RD.	1F RES	1.640	1	138 cu	0	138
NEWELL JR., RALPH W.	000029	000017	000000	WESTPORT & ELM ST.	1F RES	0.340	1	8 cu	0	8
NEWELL, CAROL S.	000012	000036	00000A	674 KEENE RD.	1F RES	1.450	1	33,200	0	33,200
NEWELL, CAROL S.	000012	000036	00000B	686 KEENE RD.	4F RES	5.780	1	44,800	303,000	347,800
NEWELL, MATTHEW C.	000012	000036	000027	43 KAPPER DR.	1F RES	0.000	1	0	62,800	62,800
NEWELL, PAT, TRUSTEE	000002	000062	000000	645 WARWICK RD.	1F RES	6.400	1	40,000	55,300	95,300
NEWELL, PATRICIA M. TRUSTEE	000003	000011	000002	300 SCOTLAND RD.	1F RES	2.280	1	35,900	82,800	118,700
NEWMAN, GEORGE C.	000034	000018	000000	21 FOREST LAKE CIRCLE	1F RES W	0.120	1	78,500	54,100	132,600
NEWMAN, GEORGE C.	000034	000024	000000	FOREST LAKE CIRCLE	1F RES	0.070	1	3,600	1,700	5,300
NH HOMES, LLC	000005	000033	000000	98 BACK ASHUELOT RD.	1F RES	20.000	1	44,400	0	44,400
NICHOLS, SHERRI L.	000002	000022	000002	324 MANNING HILL RD.	1F RES	10.600	1	53,100	206,800	259,900
NICHOLS, WILLIAM L.	000032	000008	000000	347 KEENE RD.	1F RES	0.600	1	25,500	101,800	127,300
NICHOLSON, BENNET M.	000004	000030	000001	340 BOLTON RD.	1F RES	4.200	1	48,800	152,900	201,700
NICKATE PROPERTY, LLC	000025	000017	000000	76 ASHUELOT ST.	1F RES	0.300	1	20,200	0	20,200
NICKERSON, JAMES R.	000006	000026	000001	292 RICHMOND RD.	4F RES	3.020	1	40,900	89,700	130,600
NICKERSON, JAMES R.	000021	000047	000000	114 RICHMOND RD.	3F RES	0.930	1	35,900	137,200	173,100
NIEJADLIK, JOSEPH D.	000004	000044	000003	195 BOLTON RD.	1F RES	9.600	1	50,000	28,800	78,800
NIGHTINGALE, KENNETH W.	000009	000023	000005	66 RABBIT HOLLOW RD.	1F RES	5.010	1	42,600	93,400	136,000
NILAND, WALTER J. & CHRISTINA	000034	000075	000000	21 TOWN BEACH RD.	1F RES W	0.400	1	144,800	44,900	189,700
NORDBERG, KEITH A.	000009	000011	000027	49 LAKE SHORE DR.	1F RES	1.010	1	51,900	144,400	196,300
NORTHERN NE DISTRICT ASSEMBLY OF GOD	000028	000005	000000	23 ELM ST.	COM/IN	0.260	1	28,100	168,700	196,800
NORTHERN NE TELEPHONE OPER.	000028	000095	000000	33 MICHIGAN ST.	COM/IN	0.250	1	40,500	98,500	139,000
NORTHFIELD MT. HERMON	000001	000072	000000	WINCH/NFLD TOWN LINE	1F RES	24.000	1	12,500	0	12,500
NORTON, RUTH G. REVOCABLE TRUST	000001	000053	000000	15 STADDLE HILL RD.	1F RES	5.500	1	37,000	107,100	144,100
NUTTING, LINDSEY M.	000026	000075	000000	71 RICHMOND RD.	2F RES	0.300	1	31,100	95,000	126,100
OBI, EUGENE	000004	000043	000001	242 BOLTON RD.	1F RES	8.300	1	48,500	113,100	161,600
O'BRIEN, KAREN A.	000003	000028	000000	WINCH/RICH TOWN LINE	1F RES	7.000	1	460 cu	0	460
O'CONNEL, ROSEMARY K.	000006	000008	000005	22 JONES RD.	1F RES	2.070	1	27,500	19,700	47,200
O'CONNELL, JOHN S, SR. TRUSTEE	000027	000023	000000	10 WILLOW COURT	1F RES	0.460	1	27,400	15,800	43,200
O'CONNOR, JOHN C.	000027	000003	000021	8 LILAC LANE	1F RES	0.000	1	0	10,600	10,600
O'CONNOR, MICHAEL	000007	000015	000001	220 OLD HINSDALE RD.	1F RES	8.360	1	42,900	133,300	176,200
O'DONNELL, ROBERT S.	000005	000075	000000	ASHUELOT ST.	1F RES	0.300	1	0	0	0
O'DONNELL, ROBERT S.	000005	000076	000000	200 ASHUELOT ST.	1F RES	3.000	1	38,400	108,800	147,200
O'DONNELL, WILLIAM E. JR.	000033	000012	000001	44 HEADLANDS RD.	1F RES	0.050	1	12,800	57,600	70,400
O'DONOGHUE, JAMES D.	000005	000008	000000	203 MANNING HILL RD.	1F RES	14.800	1	36,209 cu	59,500	95,709
OLD WESTPORT REALTY TRUST	000008	000070	000000	74 OLD WESTPORT RD.	4F RES	29.470	1	51,223 cu	81,300	132,523
OLD WESTPORT REALTY TRUST	000008	000071	000000	OLD WESTPORT RD.	1F RES	4.400	1	27,228 cu	25,200	52,428
O'LEARY, RICHARD P.	000006	000013	000000	99 FOREST LAKE RD.	1F RES	1.390	1	36,600	64,800	101,400
OLSEN, PETER C.	000003	000034	000000	271 UPPER PUDDING HILL	1F RES	121.500	1	25,425 cu	36,100	61,525
OLSEN, PETER C.	000003	000036	000000	UPPER PUDDING HILL	1F RES	16.500	1	847 cu	0	847
OLSZEWSKI, WALTER S.	000003	000004	000002	568 WARWICK RD.	1F RES	2.420	1	50,200	73,600	123,800
O'NEILL, MICHAEL K.	000006	000027	000000	20 ACORN DR.	1F RES	4.310	1	44,000	172,000	216,000
ORCUTT, EDWARD JR.	000001	000020	000025	2 WALTERS LANE	1F RES	0.000	1	0	11,800	11,800
ORCUTT, EDWARD M.	000001	000020	000055	14 HARBOURT DR.	1F RES	0.000	1	0	18,600	18,600
ORZECHOWSKI, SAMANTHA H.	000008	000060	000001	58 OLD CHESTERFIELD RD.	1F RES	1.260	1	36,400	110,900	147,300
OSBORNE, CRAIG A	000021	000002	000000	163 RICHMOND RD.	1F RES	1.050	1	35,900	101,100	137,000
OTTO, JONI E.	000035	000009	000000	416 KEENE RD.	1F RES	1.100	1	40,000	133,000	173,000
OUELLETTE, SUSAN	000005	000052	000000	218 BURT HILL RD.	1F RES	2.890	1	43,700	102,600	146,300
OVB REALTY, LLC	000026	000116	000000	77 RICHMOND RD.	COM/IN	0.380	1	35,100	237,600	272,700
OVERING, KENNETH S.	000001	000020	000061	2 HARBOURT DR.	1F RES	0.000	1	0	25,500	25,500
OVITT, BRANDON	000001	000022	000000	146 S. PARRISH RD.	1F RES	7.900	1	47,400	142,400	189,800
PACKARD, ANDREA	000008	000119	000044	FLCG	1F RES	0.000	1	0	9,600	9,600

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PAIGE, HELEN M.	000028	000031	000000	2 MAPLE ST.	2F RES	0.560	2	33,300	68,400	101,700
PAIGHT SR., ERNEST S.	000028	000055	000000	15 CHAPEL ST.	1F RES	0.220	1	26,600	109,300	135,900
PAINE, MALORIE	000005	000001	000000	295 MANNING HILL RD.	1F RES	27.400	1	44,604 cu	144,500	189,104
PAINE, MALORIE	000005	000001	000001	279 MANNING HILL RD.	1F RES	12.400	1	34,815 cu	98,600	133,415
PAINE, MALORIE	000005	000043	000000	141 BACK ASHUELOT RD.	1F RES	0.240	1	21,100	15,900	37,000
PAINE, MALORIE	000005	000069	000002	ASHUELOT ST.	1F RES	0.460	1	28,900	0	28,900
PAINE, MALORIE	000005	000069	00002A	225 ASHUELOT ST.	1F RES	0.000	1	0	15,900	15,900
PAINE, MALORIE	000007	000028	000000	310 BACK ASHUELOT RD.	1F RES	47.000	1	31,810 cu	29,700	61,510
PAINE, MALORIE	000008	000056	000001	171 CLARK RD.	1F RES	1.000	1	34,200	19,700	53,900
PAINE, MALORIE	000008	000100	000002	260 OLD WESTPORT RD.	1F RES	1.400	1	44,500	40,400	84,900
PAINE, MALORIE	000016	000016	000002	7 DUBRISKE COURT	1F RES	0.270	1	15,600	49,400	65,000
PAINE, MALORIE	000024	000004	000000	339 RICHMOND RD.	1F RES	2.400	1	41,900	67,900	109,800
PALLET RANCH, LLC	000005	000132	000000	246 WARWICK RD.	COM/IN	3.340	1	44,600	125,900	170,500
PALLET RANCH, LLC	000005	000133	000000	250 WARWICK RD.	COM/IN	2.000	1	43,400	93,900	137,300
PALLET RANCH, LLC	000005	000135	000000	254 WARWICK RD.	COM/IN	7.560	2	48,400	287,900	336,300
PALLET RANCH, LLC	000005	000138	000000	WARWICK RD.	1F RES	26.490	1	26,771 cu	0	26,771
PALMER, JEFFREY R.	000001	000020	000016	12 AVERY CIRCLE	1F RES	0.000	1	0	5,700	5,700
PALUMBO, RALPH I.	000034	000010	000000	418 FOREST LAKE RD.	1F RES W	0.400	1	145,600	86,500	232,100
PALVILIS, ALEX	000001	000055	000006	529 BURT HILL RD.	1F RES	2.410	1	43,400	117,700	161,100
PAMAYLOAN, DOUGLAS	000008	000119	000036	FLCG	1F RES	0.000	1	0	5,200	5,200
PAMELA L. BEAMAN IRREVOCABLE	000001	000033	000000	WINCH/HINS TOWN LINE	1F RES	0.750	1	900	0	900
PAPER SERVICE LTD.	000007	000049	000000	ASHUELOT MAIN ST.	1F RES	6.550	1	18,900	0	18,900
PAPER SERVICE LTD.	000007	000050	000001	OFF ASHUELOT MAIN ST	COM/IN	24.000	1	39,000	2,200	41,200
PAPER SERVICE LTD.	000016	000001	000000	30 RECYCLE WAY	COM/IN	1.500	1	30,900	25,500	56,400
PAPER SERVICE LTD.	000016	000002	000002	OFF ASHUELOT MAIN ST	COM/IN	0.340	1	18,100	0	18,100
PAPER SERVICE LTD.	000017	000001	000000	150 ASHUELOT MAIN ST.	1F RES	6.000	1	6,200	0	6,200
PAPER SERVICE LTD.	000017	000002	000000	80 NURMI PLACE	COM/IN	2.800	1	20,300	0	20,300
PAPER SERVICE LTD.	000019	000014	000000	BACK ASHUELOT RD.	1F RES	1.700	1	1,300	0	1,300
PAQUETTE, ARMAND E.	000026	000008	000000	29 PARKER ST.	1F RES	0.380	1	33,100	123,900	157,000
PAQUETTE, GLORIA	000012	000035	000000	699 KEENE RD.	1F RES	1.100	1	40,500	108,500	149,000
PAQUETTE, MATTHEW A.	000005	000071	000002	236 ASHUELOT ST.	1F RES	10.000	1	48,300	84,000	132,300
PAQUETTE, PATRICK A.	000005	000097	000001	4 ASHTEN RUE	1F RES	0.500	1	35,100	139,800	174,900
PARADIS, MARIE J.	000012	000036	000016	50 KAPPER DR.	1F RES	0.000	1	0	48,100	48,100
PARK, GENE S.	000028	000018	000000	11 HILDRETH ST.	1F RES	0.210	1	25,200	18,100	43,300
PARKER, JOHN C. & SHERI L.	000025	000021	000000	128 ASHUELOT ST.	1F RES	1.680	1	38,900	130,000	168,900
PARKHURST, HENRY A. L.	000028	000049	000000	ONE PARKHURST PL.	1F RES	0.190	1	19,200	46,800	66,000
PARODY, FREDERICK V.	000033	000023	000000	3 HEADLANDS RD.	1F RES W	3.250	1	257,500	59,400	316,900
PARRISH, JAMES D.	000008	000039	000000	271 OLD CHESTERFIELD RD.	1F RES	0.590	1	31,800	104,800	136,600
PARSONS, LONNIE G.	000015	000004	000003	50 VERRY BROOK RD.	1F RES	4.300	1	37,800	113,200	151,000
PASQUARELLI, ANTHONY JAMES	000007	000025	000000	81 GUNN MT. RD.	1F RES	2.000	1	29,900	56,200	86,100
PASQUARELLI, JAMES E.	000007	000026	000000	44 GUNN MT. RD.	1F RES	0.500	1	30,400	129,300	159,700
PASTIER, JOSEPH T.	000006	000046	000000	445 RICHMOND RD.	1F RES	25.500	1	63,200	14,500	77,700
PATENAUDE, MICHAEL R.	000030	000031	000002	76 MECHANIC ST.	1F RES	1.670	1	31,800	124,100	155,900
PATENAUDE, ROCHELLE D.	000028	000056	000000	11 CHAPEL ST.	1F RES	0.190	1	26,500	109,600	136,100
PATTERSON, LISA A.	000011	000002	000001	OLD CHESTERFIELD RD.	1F RES	2.500	1	22,300	0	22,300
PATTERSON, LISA A.	000011	000003	000000	440 OLD CHESTERFIELD RD.	1F RES	65.200	1	40,464 cu	223,900	264,364
PATTON-SPRUILL, ROBERT	000008	000052	000000	179 OLD CHESTERFIELD RD.	1F RES	3.500	1	45,900	29,000	74,900
PATTON-SPRUILL, ROBERT	000008	000054	000000	133 OLD CHESTERFIELD RD.	1F RES	33.500	1	43,255 cu	162,400	205,655
PATTON-SPRUILL, ROBERT & MORENO, PATTI	000026	000048	000000	1 ASHUELOT ST.	COM/IN	0.000	1	0	0	0
PATTON-SPRUILL, ROBERT & MORENO, PATTI	000026	000049	000000	ELM ST.	COM/IN	0.000	1	0	0	0
PATTON-SPRUILL, ROBERT & PATTI MORENO,	000026	000047	000000	8 ELM ST.	COM/IN	0.500	1	43,800	62,100	105,900
PATZ REAL ESTATE DEVLOPMENT	000008	000111	000000	156 FOREST LAKE RD.	1F RES	1.230	1	36,400	97,600	134,000
PAUL, CAREY	000008	000119	000065	FLCG	1F RES	0.000	1	0	8,600	8,600
PAUL, DAVID	000008	000119	000057	FLCG	1F RES	0.000	1	0	6,400	6,400
PAULSON, ROBERT E.	000015	000013	000000	31 WATSON RD.	1F RES	1.000	1	32,500	66,800	99,300
PAWELCZYK, CHRISTOPHER R.	000032	000013	000007	13 TAMARACK CIRCLE	1F RES	0.000	1	0	18,800	18,800
PEARCE, MARK R	000034	000011	000001	45 FOREST LAKE CIRCLE	1F RES W	0.230	1	45,400	98,800	144,200
PEARSALL, WILLIAM J.	000019	000020	000000	28 GUNN MT. RD.	COM/IN	5.300	1	55,800	93,000	148,800
PECO, ALEX M.	000001	000028	0001-2	161 STADDLE HILL RD.	1F RES	1.600	1	30,000	58,200	88,200
PECOR, KEVIN M.	000019	000036	000000	5 PURCELL RD.	1F RES	0.140	1	23,100	69,500	92,600

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PELKEY, DOLORES A., TRUSTEE OF	000025	000009	000000	49 ASHUELOT ST.	1F RES	5.000	1	37,200	108,600	145,800
PELKEY, FRANKLIN R.	000022	000005	000000	201 RICHMOND RD.	1F RES	6.300	1	52,200	92,300	144,500
PELKEY, HEATHER	000008	000123	000000	64 MELVIN BRIDGE RD.	1F RES W	0.900	1	42,400	71,600	114,000
PELKEY, JUSTIN J.	000007	000014	000001	476 SCOFIELD MT. RD.	1F RES	2.480	1	31,000	140,500	171,500
PELKEY, TIMOTHY W.	000023	000005	000000	9 SCOTLAND RD.	1F RES	0.670	1	31,200	94,500	125,700
PELTON JR., MICHAEL A.	000008	000107	000000	133 OLD WESTPORT RD.	1F RES	1.380	1	42,400	125,700	168,100
PENNEY, LAUREN A.	000015	000005	000005	55 VERRY BROOK RD.	1F RES	2.380	1	33,900	98,500	132,400
PERKINS, DAVID I., REV. TRUST	000001	000055	000009	505 BURT HILL RD.	1F RES	6.210	1	66,500	208,000	274,500
PERKINS, JEAN C.	000006	000045	000000	48 OLD SCOTLAND RD.	1F RES	6.100	1	37,500	54,000	91,500
PERKINS, SANDRA M.	000015	000030	000000	904 OLD WESTPORT RD.	1F RES	1.030	1	37,800	39,200	77,000
PERLMAN SR., HERBERT A.	000008	000083	000000	OLD SPOFFORD RD.	1F RES	14.500	1	681 cu	0	681
PERLOWSKI, ANTHONY S.	000005	000065	000000	BACK ASHUELOT RD.	1F RES	15.000	1	1,275 cu	0	1,275
PERLOWSKI, ANTHONY S.	000005	000066	000000	BACK ASHUELOT RD.	1F RES	0.200	1	17 cu	0	17
PERO, STEPHEN	000008	000035	000003	340 OLD CHESTERFIELD RD.	1F RES	20.200	1	35,706 cu	152,700	188,406
PERRY, MICHAEL F.	000015	000009	000000	97 VERRY BROOK RD.	1F RES	1.000	1	34,300	105,900	140,200
PERRY, SHARON	000015	000004	0002-1	34 VERRY BROOK RD.	1F RES	1.010	1	34,300	6,800	41,100
PERRY, THERESA M.	000037	000014	000000	25 WESTPORT VILLAGE RD.	1F RES	0.930	1	32,500	75,000	107,500
PERRY, THERESA M.	000037	000015	000000	21 WESTPORT VILLAGE RD.	1F RES	0.420	1	4,100	0	4,100
PETERS, BONNY J.	000007	000007	000000	66 RILEY RD.	1F RES	59.000	1	35,536 cu	148,600	184,136
PETTENGILL, OLIVIA LARK	000001	000015	000001	941 NORTHFIELD RD.	1F RES	46.010	2	58,382 cu	279,800	338,182
PETTENGILL, PETER T.	000001	000015	000002	WINCH/HINS TOWN LINE	1F RES	0.410	1	459 cu	0	459
PETTITT, D.& T., OSMUN, S.,	000001	000085	000000	855 MANNING HILL RD.	1F RES	15.000	1	61,400	72,100	133,500
PHELPS, MALCOLM L.	000026	000099	000000	25 MICHIGAN ST.	1F RES	0.080	1	17,100	98,600	115,700
PHELPS, ROBERT	000032	000013	000020	14 TAMARACK CIRCLE	1F RES	0.000	1	0	11,700	11,700
PHELPS, SHARON L.	000026	000100	000000	2 HIGH ST.	1F RES	0.180	1	8,800	1,500	10,300
PHINNEY, CHARLES & KIMBERLEY TRUSTEES	000012	000036	000045	61 KAPPER DR.	1F RES	0.000	1	0	82,300	82,300
PICADILLY FARM, LLC	000001	000032	00000A	326 S. PARRISH RD.	1F RES	0.000	1	0	23,200	23,200
PICARD, JOHN R.	000015	000045	000005	44 OAK CIRCLE	1F RES	1.380	1	36,600	121,600	158,200
PICARD, LEONARD J.	000012	000036	00002A	14 KAPPER DR.	1F RES	0.000	1	0	32,300	32,300
PICARD, LINDSEIGH M.	000005	000104	000001	96 RICHMOND RD.	1F RES	1.710	1	35,400	217,100	252,500
PICARD, MICHELE T.	000028	000011	000000	31 HILDRETH ST.	1F RES	0.500	1	33,900	86,100	120,000
PICARD, ROBERT A.	000034	000058	000002	34 TOWN BEACH RD.	1F RES	1.000	1	32,500	119,200	151,700
PICKARD, LYNN C. JR.	000008	000035	000000	FULLAM POND RD.	1F RES	23.600	1	3,397 cu	0	3,397
PICKARD, LYNN C. JR.	000008	000035	000006	FULLAM POND RD.	1F RES	22.900	1	2,450 cu	0	2,450
PICKARD, LYNN C. JR.	000008	000035	000009	292 OLD CHESTERFIELD RD.	1F RES	7.000	1	24,800	0	24,800
PICKARD, LYNN C. JR.	000008	000038	000000	287 OLD CHESTERFIELD RD.	1F RES	9.200	1	43,600	90,300	133,900
PICKARD, LYNN C. JR.	000011	000002	000003	89 FULLAM POND RD.	1F RES	3.030	1	33,200	14,700	47,900
PICKARD, TODD H.	000006	000013	000001	77 FOREST LAKE RD.	1F RES	2.000	1	41,500	75,500	117,000
PIED FAMILY TRUST	000010	000003	000000	OFF ASHUELOT MAIN ST	1F RES	93.500	1	1,838 cu	0	1,838
PIED FAMILY TRUST	000010	000003	000001	OFF ASHUELOT RD	1F RES	84.000	1	1,768 cu	0	1,768
PIERCE, DONALD	000008	000119	0000H7	FLCG	1F RES	0.000	1	0	14,300	14,300
PINGER, MARGUERITE S.	000030	000026	000000	103 KEENE RD.	1F RES	0.270	1	33,800	43,600	77,400
PIRAGIS, DEBORAH D	000034	000009	000000	6 HEMLOCK AVE.	1F RES W	0.920	1	54,900	112,500	167,400
PITMAN, DAVID W.	000008	000016	000000	35 CLARK RD.	1F RES	0.260	1	21,300	3,800	25,100
PLATZ, CHRISTOPEHR J.	000018	000014	000000	75 ASHUELOT MAIN ST.	1F RES	0.630	1	28,000	57,900	85,900
PLIFKA, LORI J. 2007 REVOCABLE TRUST	000004	000024	000000	435 SCOFIELD MT. RD.	1F RES	35.000	1	47,462 cu	399,200	446,662
PLIFKA, LORI J. 2007 REVOCABLE TRUST	000004	000030	000002	GUNN MT. RD.	1F RES	9.400	1	575 cu	0	575
PLIFKA, LORI J. 2007 REVOCABLE TRUST	000004	000030	000003	OFF GUNN MTN. ROAD	1F RES	71.000	1	4,344 cu	0	4,344
PLIFKA, LORI J. 2007 REVOCABLE TRUST	000033	000002	000000	139 UPPER HEADLANDS RD.	1F RES W	2.500	1	176,800	47,500	224,300
PLIFKA, PHYLLIS A.	000034	000016	000002	FOREST LAKE CIRCLE	1F RES W	0.110	1	35,200	3,200	38,400
PLIFKA, PHYLLIS A.	000034	000022	000000	FOREST LAKE CIRCLE	1F RES	0.100	1	3,800	0	3,800
PLIFKA, PHYLLIS A.	000034	000032	000000	31 FOREST AVE.	1F RES	0.400	1	22,200	43,400	65,600
POH, WILLIAM D.	000006	000009	000000	273 RICHMOND RD.	1F RES	21.000	1	37,075 cu	104,300	141,375
POIRER, DAVID C.	000008	000119	000C13	FLCG	1F RES	0.000	1	0	13,400	13,400
POIRIER, ALFRED & BARBARA	000023	000008	000000	5 APPLE BLOSSOM LN.	1F RES	1.000	1	29,300	83,200	112,500
POIRIER, GEORGE A.	000034	000068	000000	37 TOWN BEACH RD.	1F RES W	0.220	1	101,100	51,600	152,700
POMEROY III, ALLEN B.	000022	000002	000000	225 RICHMOND RD.	1F RES	1.060	1	39,600	86,700	126,300
POMPER, DEAN	000016	000021	000000	65 BROAD BROOK RD.	1F RES	1.100	1	34,300	97,400	131,700
PONCE, CHRISTOPHER S.	000026	000001	000000	75 PARKER ST.	1F RES	0.960	1	41,300	132,900	174,200
POOLE, DAVID N.	000005	000120	000000	139 WARWICK RD.	1F RES	16.000	1	63,400	144,000	207,400

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
POOLE, STEPHEN E.	000026	000069	000000	50 PARKER ST.	1F RES	0.760	1	39,000	202,200	241,200
PORTER, CLIFFORD E.	000005	000100	000000	109 HINSDALE RD.	COM/IN	3.200	1	65,900	549,000	614,900
PORTER, HENRY S.	000035	000004	000001	40 MELVIN BRIDGE RD.	1F RES	1.100	1	40,100	22,300	62,400
PORTER, RANDY R.	000015	000014	000001	66 WATSON RD.	UNMNG	17.100	1	1,453 cu	0	1,453
PORTER, WILLIAM	000020	000003	000000	35 SNOW RD.	1F RES	0.950	1	34,500	13,800	48,300
POSTRECH, BENJAMIN	000005	000097	000003	12 ASHTEN RUE	1F RES	0.500	1	33,400	128,900	162,300
POWELL, CHRISTINE	000028	000001	000000	59 HOWARD ST.	1F RES	0.730	1	39,900	93,900	133,800
POWERS, DONALD	000008	000119	000061	61 FLCG	1F RES	0.000	1	0	10,000	10,000
PRATT JR., RICHARD C.	000006	000032	000000	89 OLD MT. TURNPIKE RD.	1F RES	5.100	1	27,700	199,000	226,700
PRATT JR., RICHARD C.	000008	000009	000000	90 ELM ST.	4F RES	1.860	1	37,300	121,100	158,400
PRATT JR., RICHARD C.	000008	000009	000001	88 ELM ST.	2F RES	1.030	1	32,500	85,800	118,300
PRATT JR., RICHARD C.	000008	000009	000002	80 ELM ST.	1F RES	1.080	1	22,300	0	22,300
PRATT JR., RICHARD C.	000026	000108	000000	38 RICHMOND RD.	1F RES	0.380	2	33,400	41,400	74,800
PRATT JR., RICHARD C.	000029	000018	000000	129 ELM ST.	2F RES	2.270	2	40,400	92,200	132,600
PRATT, GEORGE	000012	000036	000017	52 KAPPER DR.	1F RES	0.000	1	0	31,300	31,300
PRATT, JAMES B.	000008	000108	000000	MECHANIC ST.	1F RES	26.870	1	3,250 cu	0	3,250
PRATT, RICHARD C. JR.	000006	000034	000000	OLD MT. TURNPIKE RD.	UNMNG	28.840	1	3,229 cu	0	3,229
PRATT, RICHARD C. JR.	000037	000017	000000	999 KEENE RD.	COM/IN	0.670	1	37,500	78,600	116,100
PRATT, SMITH E.	000025	000001	000000	127 ASHUELOT ST.	1F RES	1.140	1	38,400	126,900	165,300
PRATT, TAMMY E	000030	000018	000000	166 KEENE RD.	1F RES	3.300	1	34,000	116,400	150,400
PRATT, TAMMY E.	000009	000021	000000	NARAMORE RD.	1F RES	46.000	1	2,455 cu	0	2,455
PRATT, TOBY M.	000022	000019	000000	12 GOAMKO DR.	1F RES	0.280	1	28,300	129,200	157,500
PRATT, VICTOR W.	000006	000035	000000	OLD MT. TURNPIKE RD.	1F RES	88.660	1	4,117 cu	0	4,117
PRENTICE, RICHARD	000015	000019	000001	90 OLD SWANZEY RD.	1F RES	4.980	1	18,900	0	18,900
PRENTICE, RICHARD A.	000015	000019	000000	84 OLD SWANZEY RD.	1F RES	1.000	1	25,000	74,100	99,100
PRESTON, KATHI J.	000015	000005	000007	804 OLD WESTPORT RD.	1F RES	1.240	1	42,200 cu	140,100	182,300
PRIDE, JEFFREY E.	000018	000003	000000	40 ASHUELOT MAIN ST.	2F RES	0.100	1	15,200	92,000	107,200
PRIDE, JEFFREY E.	000018	000004	000000	ASHUELOT MAIN ST.	1F RES	0.030	1	100	0	100
PRIDE, JEFFREY E.	000018	000019	000000	51 ASHUELOT MAIN ST.	1F RES	3.540	1	26,000	55,800	81,800
PRIDE, JEFFREY E.	000030	000035	000000	118 MECHANIC ST.	1F RES	0.230	1	23,200	23,900	47,100
PRIEST, AUDREY	000024	000009	000000	12 PUDDING HILL RD.	1F RES	0.520	1	32,300	117,500	149,800
PRIMROSE, MATTHEW S.	000001	000055	000003	551 BURT HILL RD.	1F RES	2.910	1	46,200	190,900	237,100
PRIMUS, MICHAEL R.	000027	000028	000000	11 WILLOW COURT	1F RES	0.380	1	23,300	11,200	34,500
PRIMUS, MICHAEL R.	000027	000034	000000	WILLOW COURT	1F RES	0.130	1	0	0	0
PRINCE, CLEVELAND D.	000006	000034	000001	500 RICHMOND RD.	1F RES	4.510	1	20,300	0	20,300
PROULX, JOY R., TRUSTEE	000001	000055	000005	535 BURT HILL RD.	1F RES	2.430	1	39,300	97,100	136,400
PUBLIC SERVICE CO. OF NH	000008	000104	000000	OFF OLD SPOFFORD RD.	1F RES	8.010	1	12,000	0	12,000
PUFFER, GARY D.	000029	000008	000000	111 HOWARD ST.	1F RES	1.580	1	38,800	106,400	145,200
PUTNAM, TINA T.	000012	000036	000029	37 KAPPER DR.	1F RES	0.000	1	0	79,300	79,300
QUALTERS, DARIN	000009	000024	000001	55 RABBIT HOLLOW RD.	1F RES	6.930	1	54,200	42,100	96,300
QUALTERS, DARIN	000030	000019	000000	138 MECHANIC ST.	1F RES	0.270	1	30,700	32,600	63,300
QUANDT, LEE	000008	000119	00029A	29A FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	4,300	4,300
QUEVEDO, NATALIE M.	000025	000020	000000	112 ASHUELOT ST.	1F RES	4.740	1	43,300	130,800	174,100
QUILL, STEPHEN F.	000001	000070	000000	OFF MANNING HILL RD.	1F RES	36.000	1	14,100	0	14,100
QUINLAN, GEORGE	000008	000119	000078	FLCG	1F RES	0.000	1	0	7,500	7,500
QUINLIVAN, SHEILA I.	000001	000020	000047	4 EARL AVE.	1F RES	0.000	1	0	33,300	33,300
QUINTILLIO, LINDA L.	000028	000068	000000	MECHANIC ST.	1F RES	6.570	1	9,000	0	9,000
QUIRK, KATHLEEN A.	000006	000041	000000	495 RICHMOND RD.	1F RES	17.300	1	44,800	68,900	113,700
RACICOT, GENEVIEVE	000001	000020	000027	7 CONNOR COURT	1F RES	0.000	1	0	8,100	8,100
RAFFERTY, JAMES	000008	000119	0000H9	FLCG	1F RES	0.000	1	0	18,800	18,800
RAINESS, ERROL	000004	000066	000000	GUNN MT. RD.	1F RES	75.500	1	5,132 cu	0	5,132
RAINESS, ERROL	000004	000066	000002	GUNN MT. RD.	1F RES	3.780	1	257 cu	0	257
RAINESS, ERROL	000004	000066	000004	GUNN MT. RD.	1F RES	3.170	1	216 cu	0	216
RAMSEY, D. JAMES, JR.	000007	000017	000000	OLD HINSDALE RD.	1F RES	78.900	1	5,260 cu	0	5,260
RAMSEY, D. JAMES, JR.	000007	000018	000000	139 OLD HINSDALE RD.	1F RES	23.800	1	36,575 cu	96,500	133,075
RANDALL, KAREN A.	000004	000012	000004	S. SCOFIELD MT. RD.	1F RES	5.330	1	453 cu	0	453
RANDALL, KAREN A.	000004	000012	000005	S. SCOFIELD MT. RD.	1F RES	5.670	1	482 cu	0	482
RANDALL, KAREN A. TRUSTEE	000001	000013	000000	NORTHFIELD RD.	1F RES	0.400	1	4,100	0	4,100
RANDALL, KAREN A. TRUSTEE	000004	000010	000000	S. SCOFIELD MT. RD.	1F RES	23.200	1	1,497 cu	0	1,497
RANDALL, KAREN A. TRUSTEE	000004	000012	000002	S. SCOFIELD MT. RD.	1F RES	25.360	1	3,189 cu	0	3,189

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
RANDALL, KAREN A. TRUSTEE	000004	000012	000003	S. SCOFIELD MT. RD.	1F RES	5.410	1	28,900	0	28,900
RANDALL, WILLIAM	000001	000014	000000	NORTHFIELD RD.	1F RES	0.140	1	2,100	0	2,100
RASMUSSEN, WARREN	000019	000011	000000	385 BACK ASHUELOT RD.	1F RES	0.220	1	21,900	91,900	113,800
RAULSTON, BRUCE C.	000011	000012	000003	520 OLD SPOFFORD RD.	1F RES	5.120	1	26,500	0	26,500
RAYMOND, BEVERLY B.	000005	000034	000000	102 BACK ASHUELOT RD.	1F RES	0.650	1	32,700	103,100	135,800
RAYMOND, CHRISTOPHER C.	000001	000023	000005	OFF S. PARRISH RD.	1F RES	0.520	1	800	0	800
RAYMOND, DEBRA J.	000001	000023	000004	139 S. PARRISH RD.	1F RES	1.000	1	37,900	145,800	183,700
RAYMOND, WENDY L.	000001	000023	000000	S. PARRISH RD.	1F RES	3.030	1	25,700	0	25,700
RDH PROPERTY MANAGEMENT, LLC	000019	000031	000000	11 ASHUELOT MAIN ST.	COM/IN	1.000	1	33,500	275,500	309,000
RECORD, TAMMIE V.	000026	000009	000000	23 PARKER ST.	3F RES	0.930	1	39,400	105,000	144,400
REESE, LAUREN S.	000008	000076	000000	70 OLD SPOFFORD RD.	2F RES	2.100	2	40,100	140,400	180,500
REESE, LAUREN S.	000008	000078	000001	OLD SPOFFORD RD.	UNMNG	10.270	1	1,585 cu	0	1,585
REFINED HEATING, LLC	000005	000081	000000	172 ASHUELOT ST.	2F RES	0.880	1	38,000	105,000	143,000
REFINED HEATING, LLC	000028	000042	000000	29 KEENE RD.	1F RES	0.700	1	34,400	116,500	150,900
REFINED PROPERTIES, LLC	000019	000010	000000	391 BACK ASHUELOT RD.	4F RES	0.630	1	35,600	126,900	162,500
REFINED PROPERTIES, LLC	000028	000054	000000	19 CHAPEL ST.	2F RES	0.300	1	27,600	89,000	116,600
REYNOLDS, COREY M.	000030	000011	000000	124 KEENE RD.	2F RES	0.080	1	13,800	49,400	63,200
RHOADES, ROBERT A. & GLORIA J.	000015	000012	000002	15 WATSON RD.	4F RES	2.570	2	41,600	262,700	304,300
RHODES, KEVIN M.	000026	000120	000000	59 PARKER ST.	1F RES	0.950	1	39,400	157,900	197,300
RICE, HEIDI L.	000032	000013	000013	25 TAMARACK CIRCLE	1F RES	0.000	1	0	10,900	10,900
RICE, MARK A.	000005	000078	000000	190 ASHUELOT ST.	1F RES	1.400	1	34,900	75,200	110,100
RICE, RONALD W.	000034	000014	000000	37 FOREST LAKE CIRCLE	1F RES W	0.130	1	130,300	36,200	166,500
RICE, SUSAN W.	000015	000028	000004	905 OLD WESTPORT RD.	1F RES W	1.600	1	43,800	104,000	147,800
RICHARD, MARC P.	000009	000024	000003	73 RABBIT HOLLOW RD.	1F RES	16.980	1	40,279 cu	86,700	126,979
RICHARD, MARC P.	000009	000024	000004	77 RABBIT HOLLOW RD.	1F RES	4.550	1	36,267 cu	169,000	205,267
RICHARDS, MICHAEL R.	000019	000033	000000	12 ALLEN HILL RD.	1F RES	0.110	1	15,200	79,600	94,800
RICHARDSON IRREV. TRUST 2008	000002	000036	000000	TIPPING ROCK RD.	1F RES	62.500	1	16,800	0	16,800
RICHARDSON, AARON	000001	000020	000028	6 CONNOR COURT	1F RES	0.000	1	0	9,200	9,200
RICHEY, WILLIAM H.	000033	000032	000000	396 FOREST LAKE RD.	1F RES W	0.130	1	42,500	43,700	86,200
RIDDLE LIVING TRUST, ROBERT G.	000003	000037	000000	PUDDING HILL RD.	1F RES	36.000	1	1,575 cu	0	1,575
RIDDLE LIVING TRUST, ROBERT G.	000003	000041	000000	200 UPPER PUDDING HILL	1F RES	7.500	1	10,684 cu	14,800	25,484
RIDLEY, EDWIN E.	000012	000036	000030	35 KAPPER DR.	1F RES	0.000	1	0	28,100	28,100
RIEDELL, JOHN A.	000007	000038	000000	19 BROAD BROOK RD.	1F RES	14.000	1	54,700	114,800	169,500
RING JR., FRANCIS M.	000004	000030	000000	356 BOLTON RD.	1F RES	9.200	1	27,900	0	27,900
RIVERA, TERESA A.	000027	000003	000002	13 REDWOOD DR.	1F RES	0.000	1	0	11,900	11,900
RIVERA-RAMOS, WILFREDO F.	000028	000029	000000	6 JULIA CT.	1F RES	0.390	1	34,000	72,500	106,500
ROBARGE, STEVEN R.	000001	000034	000002	60 BOLTON RD.	1F RES	1.070	1	39,800	89,400	129,200
ROBARGE, STEVEN R.	000001	000034	000006	1 BOLTON WOODS	1F RES	1.870	1	53,200	175,800	229,000
ROBERT, PAUL L..	000014	000004	000000	785 OLD SPOFFORD RD.	1F RES	117.000	1	60,090 cu	305,700	365,790
ROBERT, PAUL L..	000014	000005	000000	OLD SPOFFORD RD.	1F RES	30.000	1	1,169 cu	0	1,169
ROBERTS, MORGAN J.	000004	000043	000006	130 BOLTON RD.	1F RES	2.890	1	46,600	96,300	142,900
ROBERTS, RAYMOND W.	000009	000042	000000	17 HALE RD.	1F RES	27.000	1	19,964 cu	251,500	271,464
ROBERTSON, FRANCIS O.	000032	000013	000015	4 TAMARACK CIRCLE	1F RES	0.000	1	0	9,200	9,200
ROBERTSON, WILLIAM E.	000032	000013	000009	17 TAMARACK CIRCLE	1F RES	0.000	1	0	20,300	20,300
ROBINSON, DANIEL S.	000021	000020	000000	19 LOVELY LANE	2F RES	0.340	1	38,500	112,900	151,400
ROBINSON, DEBRA J.	000029	000016	000000	11 OLD WESTPORT RD.	1F RES	0.240	1	19,200	6,800	26,000
ROBINSON, GARY A.	000021	000014	000000	28 BILO AVE.	1F RES	0.230	1	31,800	63,500	95,300
ROBINSON, MAUREEN E. TRUSTEE	000032	000013	000006	11 TAMARACK CIRCLE	1F RES	0.000	1	0	11,600	11,600
RODOVICH, WALTER	000008	000119	000H13	FLCG	1F RES	0.000	1	0	9,900	9,900
ROEDIGER, JODI L.	000004	000043	000003	198 BOLTON RD.	1F RES	5.200	1	45,400	131,600	177,000
ROGERS, JAMES P.	000012	000007	000001	770 OLD WESTPORT RD.	1F RES	1.000	1	39,700	109,600	149,300
ROGERS, LINDA L.	000003	000020	000000	402 SCOTLAND RD.	1F RES	1.830	1	35,300	77,800	113,100
ROGERS, WARREN O.	000011	000008	000000	80 OLD RIXFORD RD.	1F RES	0.480	1	22,800	62,300	85,100
ROKES JR., GEORGE E.	000025	000010	000005	36 DUSO RD.	1F RES	2.700	1	36,800	29,700	66,500
ROKES, GARY	000020	000015	000000	18 MANNING HILL RD.	3F RES	0.640	1	40,900	118,100	159,000
ROKES, GARY W.	000005	000105	000002	60 FOREST LAKE RD.	1F RES	17.800	1	44,877 cu	202,700	247,577
ROKES, GARY W.	000020	000012	000000	9 WARWICK RD.	COM/IN	1.830	3	83,100	901,100	984,200
ROKES, JAMES T. JR	000012	000004	000002	OLD SPOFFORD RD.	1F RES	20.660	1	1,087 cu	0	1,087
ROKES, JAMES T. JR.	000006	000028	004-12	30 ACORN DR.	1F RES	2.500	1	46,300	119,500	165,800
ROKES, JAMES T. SR.	000005	000121	000000	WARWICK RD.	1F RES	10.000	1	1,425 cu	0	1,425

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
ROKES, JAMES T. SR.	000006	000028	0004-8	70 ACORN DR.	1F RES	2.610	1	44,200	115,800	160,000
ROMANOW, ROBERT S.	000016	000019	000000	77 BROAD BROOK RD.	1F RES	1.110	1	36,100	104,000	140,100
ROOT, JULIA	000008	000119	000069	69 FLCG	1F RES	0.000	1	0	9,900	9,900
ROSCOE, LAWRENCE J.	000001	000020	000021	6 WALTERS LANE	1F RES	0.000	1	0	7,200	7,200
ROSE, TIMOTHY	000008	000119	000026	26 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	7,100	7,100
ROSS, ALICIA B.	000006	000039	000001	RICHMOND RD.	1F RES	5.500	1	6,000	0	6,000
ROSSI III, RALPH A.	000035	000019	000001	528 FOREST LAKE RD.	1F RES W	0.290	1	94,900	78,200	173,100
ROUNDS, DONNA J.	000029	000021	000000	113 ELM ST.	1F RES	0.640	1	30,300	35,900	66,200
ROUNDS, KRISTIN L.	000012	000036	000015	48 KAPPER DR.	1F RES	0.000	1	0	50,300	50,300
ROUNDS, RICHARD & JACQUELINE TRUSTEES	000005	000021	000000	27 MANNING HILL RD.	3F RES	12.140	1	43,567 cu	86,100	129,667
ROUNDS, RICHARD & JACQUELINE TRUSTEES	000005	000021	000001	31 MANNING HILL RD.	1F RES	22.400	1	46,552 cu	112,800	159,352
ROUNDS, TRAVIS	000034	000079	000000	374 KEENE RD.	1F RES	0.300	1	22,800	52,100	74,900
ROWE, CHERYL A.	000009	000015	000002	16 RABBIT HOLLOW RD.	1F RES	3.400	1	38,600	72,800	111,400
ROY, AMY L.	000019	000035	000000	7 PURCELL RD.	1F RES	1.300	1	34,700	125,200	159,900
ROY, DEBORAH B.	000034	000038	000000	21 FOREST AVE.	1F RES W	0.110	1	132,400	48,800	181,200
ROY, JANICE P. TRUSTEE	000022	000018	000000	6 GOAMKO DR.	1F RES	0.560	1	35,300	109,000	144,300
ROY, JAY D.	000006	000004	000000	148 SCOTLAND RD.	1F RES	42.000	1	89,649 cu	212,700	302,349
ROY, JAY D.	000008	000020	000002	83 CLARK RD.	1F RES	10.390	1	64,300	93,000	157,300
ROY, JAY D.	000008	000020	00001B	79-2 CLARK RD.	1F RES	0.000	1	0	9,800	9,800
ROY, JAY D.	000008	000020	00001C	79-1 CLARK RD.	1F RES	0.000	1	0	10,900	10,900
ROY, JAY D.	000008	000020	00001D	79-4 CLARK RD.	1F RES	0.000	1	0	6,100	6,100
ROY, JONATHAN B.	000034	000037	000000	19 FOREST AVE.	1F RES	0.310	1	32,700	33,700	66,400
ROY, NANCY J.	000008	000020	000001	69 CLARK RD.	1F RES	3.100	1	41,000	166,200	207,200
ROY, R. BEAMAN, P & BONNETTE,S TRUSTEES	000005	000079	000000	150 ASHUELOT ST.	1F RES	22.000	1	57,400	49,100	106,500
ROY, R, BEAMAN P & BONNETTE, S TRUSTEES	000005	000112	000001	30 SNOW RD.	COM/IN	1.380	1	579 cu	0	579
ROY, R, BEAMAN P & BONNETTE,S TRUSTEES	000005	000112	000000	40 SNOW RD.	COM/IN	21.130	1	74,139 cu	316,000	390,139
ROY, R, BEAMAN, P & BONNETTE, S TRUSTEES	000005	000112	000002	36 SNOW RD.	COM/IN	1.380	1	579 cu	0	579
ROY, R, BEAMAN, P & BONNETTE,S TRUSTEES	000005	000083	000000	148 ASHUELOT ST.	1F RES	0.800	1	3,500	0	3,500
ROYCE, CHARLES E.	000001	000016	000000	88 MINE RD.	1F RES	5.100	1	43,600	86,700	130,300
ROYCE, EARL W.	000026	000007	000000	31 PARKER ST.	1F RES	0.360	1	36,600	134,400	171,000
ROYCE, MARSHALL	000001	000082	000000	837 MANNING HILL RD.	1F RES	1.300	1	36,500	15,300	51,800
ROYCE, MARSHALL E.	000001	000056	000000	BURT HILL RD.	1F RES	1.980	1	23,605 cu	3,200	26,805
ROYCE, MARSHALL E.	000001	000086	000000	860 MANNING HILL RD.	COM/IN	6.400	1	56,600	49,200	105,800
ROYCE, MARSHALL E.	000001	000087	000000	MANNING HILL RD.	1F RES	0.380	1	7,000	0	7,000
ROYCE, MARSHALL E.	000004	000059	000001	BURT HILL RD.	1F RES	11.100	1	3,864 cu	2,400	6,264
ROYCE, RALPH J.	000001	000023	000003	162 STADDLE HILL RD.	1F RES	15.000	1	33,234 cu	135,400	168,634
ROYCE, SCOTT	000006	000008	000000	19 JONES RD.	1F RES	2.610	1	34,400	148,600	183,000
ROYCE, VIRGINIA G.	000021	000048	000000	4 FOREST LAKE RD.	1F RES	0.550	1	37,100	86,700	123,800
ROYCE, YONG CHA LIVING TRUST	000004	000050	000000	BURT HILL RD.	1F RES	7.500	1	637 cu	0	637
ROYCE, YONG CHA LIVING TRUST	000004	000051	000000	BURT HILL RD.	1F RES	13.000	1	1,105 cu	0	1,105
ROYCE, YONG CHA LIVING TRUST	000004	000059	000000	BURT HILL RD.	1F RES	21.900	1	1,861 cu	0	1,861
ROYCE, YONG CHA LIVING TRUST	000004	000059	000002	BURT HILL RD.	1F RES	8.050	1	1,126 cu	0	1,126
ROYCE, YONG CHA LIVING TRUST	000004	000059	000003	BURT HILL RD.	1F RES	3.090	1	537 cu	0	537
ROYCE, YONG CHA LIVING TRUST	000004	000060	000000	BURT HILL RD.	1F RES	7.720	1	798 cu	0	798
ROYCE, YONG CHA LIVING TRUST	000004	000060	000001	BURT HILL RD.	1F RES	7.030	1	535 cu	0	535
ROYCE, YONG CHA LIVING TRUST	000004	000061	000000	199 BURT HILL RD.	1F RES	53.300	1	70,620 cu	261,900	332,520
ROYCE, YONG CHA LIVING TRUST	000004	000064	000000	OFF BURT HILL RD.	1F RES	39.800	1	3,382 cu	0	3,382
ROYCE, YONG CHA LIVING TRUST	000004	000065	000000	OFF BURT HILL RD.	1F RES	1.200	1	102 cu	0	102
ROYER, ERNEST	000008	000119	0000C6	FLCG	1F RES	0.000	1	0	17,800	17,800
ROYER, THOMAS J.	000002	000021	000000	325 MANNING HILL RD.	1F RES	2.500	1	39,700	123,000	162,700
RUDD, VIRGINIA	000004	000020	000000	S. SCOFIELD MT. RD.	1F RES	45.000	1	2,352 cu	0	2,352
RUDD, VIRGINIA	000004	000021	000000	310 S. SCOFIELD MT. RD.	1F RES	23.000	1	26,013 cu	35,100	61,113
RUPPRECHT, GLENN F.	000006	000030	000001	RICHMOND RD.	1F RES	1.000	1	10,800	0	10,800
RUPPRECHT, GLENN F.	000006	000030	000005	384 RICHMOND RD.	1F RES	1.200	1	30,600	73,800	104,400
RUPPRECHT, GLENN F.	000006	000040	000000	525 RICHMOND RD.	1F RES	21.200	1	864 cu	0	864
RURKA, CHRISTOPHER	000006	000028	0004-1	25 ACORN DR.	1F RES	2.570	1	44,200	151,000	195,200
RURKA, MICHAEL J.	000030	000029	000000	66 MECHANIC ST.	1F RES	0.500	1	26,700	81,600	108,300
RUSKOWSKI, SU-AN S.	000008	000023	000001	155 CLARK RD.	1F RES	2.900	1	38,800	44,700	83,500
RUSKOWSKI,RAYMOND, BRIAN, GENE	000007	000020	000000	25 OLD HINSDALE RD.	1F RES	140.000	1	44,079 cu	206,400	250,479
RUSKOWSKI,RAYMOND, BRIAN, GENE	000019	000001	000000	OFF OLD HINSDALE RD.	1F RES	0.150	1	6 cu	0	6

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
RUSSELL, CHRISTOPHER R.	000001	000034	000008	3 ARLINGTON HEIGHTS	1F RES	2.700	1	43,900	128,500	172,400
RUSSELL, DANIEL K.	000002	000055	0002-4	403 WARWICK RD.	1F RES	1.000	1	45,600	61,600	107,200
RUSSELL, FRANK	000008	000119	0000C7	FLCG	1F RES	0.000	1	0	2,900	2,900
RUSSELL, PHILIP J.	000030	000017	000000	162 KEENE RD.	1F RES	1.300	1	33,400	71,500	104,900
RUSSELL, WILLIAM	000008	000119	00038A	38A FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	6,100	6,100
RUSSELL, WILLIAM P.	000021	000030	000000	31 TOOFS DR.	1F RES	0.340	1	36,600	101,300	137,900
RUSSELL. PEARL E.	000008	000070	000006	54 OLD WESTPORT RD.	1F RES	3.530	1	41,000	146,400	187,400
RUSSO, VICTOR	000001	000020	000018	8 AVERY CIRCLE	1F RES	0.000	1	0	73,100	73,100
RUTH, GUS A. & IRENE E.	000037	000004	000001	29 COOMBS BRIDGE RD.	1F RES	1.080	1	37,700	90,200	127,900
RUTH, GUSTAVE	000015	000002	000001	45 JANTTI RD.	1F RES	0.690	1	21,700	0	21,700
RUTH, GUSTAVE A.	000015	000001	000000	JANTTI RD.	1F RES	123.850	1	7,325 cu	0	7,325
RUTH, GUSTAVE A.	000015	000015	000000	WATSON RD.	MNGD H	106.000	1	5,440 cu	0	5,440
RUTH, GUSTAVE A.	000015	000015	000001	130 WATSON RD.	1F RES	12.000	1	43,503 cu	276,900	320,403
RYDER, CYNTHIA REV. TRUST	000003	000042	000000	PUDDING HILL RD.	1F RES	90.000	1	3,767 cu	0	3,767
RYDER, CYNTHIA REV. TRUST	000003	000043	000000	PUDDING HILL RD.	1F RES	14.000	1	604 cu	0	604
RYDER, CYNTHIA REV. TRUST	000006	000048	000000	90 PUDDING HILL RD.	1F RES	21.400	1	36,714 cu	185,100	221,814
RYDER, CYNTHIA REV. TRUST	000014	000008	000000	OFF OLD SPOFFORD RD.	1F RES	98.000	1	3,091 cu	0	3,091
S.S. BAKER'S REALTY CO., LLC	000025	000026	000000	MAIN ST.	COM/IN	0.320	1	44,200	0	44,200
S.S.BAKER'S REALTY CO. LLC	000020	000022	000000	4 WARWICK RD.	COM/IN	1.000	1	41,300	0	41,300
SABINO, JOSEPH R.	000005	000115	000000	119 WARWICK RD.	1F RES	10.000	1	90,100	0	90,100
SABINO, JOSEPH R.	000009	000024	000002	61 RABBIT HOLLOW RD.	1F RES	2.010	1	41,100	135,700	176,800
SACZAWA JR., EDWARD J.	000001	000024	000002	20 SACZAWA DR.	1F RES	1.330	1	33,000	8,400	41,400
SACZAWA SR., EDWARD J.	000001	000024	000001	10 SACZAWA DR.	1F RES	2.520	1	34,800	26,600	61,400
SACZAWA, JAMES E.	000001	000024	000003	19 SACZAWA DR.	1F RES	1.130	1	32,700	63,200	95,900
SACZAWA, JAMES E.	000001	000024	000004	15 SACZAWA DR.	1F RES	1.000	1	20,000	0	20,000
SACZAWA, JAMES E.	000001	000024	000005	S. PARRISH RD.	1F RES	1.000	1	23,400	0	23,400
SALG SR., ROBERT J.	000024	000007	000000	31 OLD SCOTLAND RD.	1F RES	1.500	1	25,000	92,700	117,700
SALONEN, GREGORY J.	000003	000031	000001	420 UPPER PUDDING HILL	1F RES	52.000	1	61,599 cu	165,300	226,899
SALT & LIGHT	000026	000091	000000	5 MICHIGAN ST.	COM/IN	0.720	1	52,000	435,100	487,100
SALUK, DAVID	000008	000119	000018	FLCG	1F RES	0.000	1	0	5,300	5,300
SANBORN, DOROTHY L.	000001	000019	000000	117 S. PARRISH RD.	1F RES	1.000	1	38,000	75,100	113,100
SANBORN, FRANK	000028	000012	000000	27 HILDRETH ST.	2F RES	0.320	1	27,500	52,300	79,800
SANCTUARY, SR., JOSEPH	000008	000119	000H18	FLCG	1F RES	0.000	1	0	5,800	5,800
SANGER, MARILYN M.	000004	000004	000000	47 S. SCOFIELD MT. RD.	1F RES	0.800	1	31,500	91,000	122,500
SANSOUCI, BRYAN	000008	000119	000096	FLCG	1F RES	0.000	1	0	5,300	5,300
SANTANGELO, JOEL H.	000008	000070	000003	30 OLD SPOFFORD RD.	1F RES	5.090	1	37,400	10,900	48,300
SANTERRE, BARRY J. INVESTMENT TRUST	000033	000004	000000	79 HEADLANDS RD.	1F RES W	0.700	1	109,300	33,900	143,200
SANTONASTASO, MAX	000026	000094	000000	11 HIGH ST.	2F RES	0.630	1	28,000	117,200	145,200
SANTONASTASO, MAX	000026	000103	000000	HIGH ST.	1F RES	0.060	1	2,100	0	2,100
SANTOR, DONALD	000002	000055	0002-3	439 WARWICK RD.	1F RES	1.010	1	48,000	82,900	130,900
SAULNIER, ROBYN P.	000012	000036	000018	54 KAPPER DR.	1F RES	0.000	1	0	43,700	43,700
SAUNDERS, LAURENCE R.	000008	000061	000002	OLD CHESTERFIELD RD.	1F RES	1.200	1	17,500	0	17,500
SAUNDERS, LAURENCE R.	000008	000061	000003	OLD CHESTERFIELD RD.	1F RES	1.360	1	17,700	0	17,700
SAVAGE, ROGER W.	000001	000004	000000	MINE RD.	1F RES	12.000	1	273 cu	0	273
SAWDY, WILLIAM J.	000015	000045	000002	62 OAK CIRCLE	1F RES	1.040	1	32,000	110,200	142,200
SCALES, CHRISTINE MARIE	000021	000012	000000	20 BILO AVE.	1F RES	0.230	1	33,500	93,700	127,200
SCARBOROUGH, MATTHEW S.	000005	000019	000001	74 MANNING HILL RD.	1F RES	1.000	1	36,000	80,300	116,300
SCHERLIN, GARY	000008	000119	000008	FLCG	1F RES	0.000	1	0	13,100	13,100
SCHILL, CATHERINE M.	000010	000002	000000	WINCH/HINS TOWN LINE	1F RES	14.750	1	335 cu	0	335
SCHILLINGER, SR., ROBERT G.	000012	000036	00003A	16 KAPPER DR.	1F RES	0.000	1	0	23,100	23,100
SCHMIDT, GARRY W.	000005	000035	000001	53 ORE MT. LANE	1F RES	17.010	1	31,587 cu	112,500	144,087
SCHOFIELD, MARY L.	000003	000027	000001	WINCH/RICH TOWN LINE	1F RES	4.000	1	3,600	0	3,600
SCHULTZ, GARY W.	000007	000015	000002	204 OLD HINSDALE RD.	1F RES	18.380	1	32,298 cu	142,700	174,998
SCHULTZ, WILLIAM P.	000008	000043	000000	239 OLD CHESTERFIELD RD.	1F RES	30.000	1	37,623 cu	168,900	206,523
SCOFIELD ACRES, LLC	000004	000001	000000	10 S. SCOFIELD MT. RD.	1F RES	12.200	1	42,267 cu	138,500	180,767
SCOTT, BETSY J.	000023	000006	000001	299 RICHMOND RD.	1F RES	0.790	1	31,400	80,200	111,600
SCOTT, ERIC C.	000001	000020	000048	5 HARBOURT DR.	1F RES	0.000	1	0	20,800	20,800
SCOVILLE, KATHRYN	000008	000125	000000	396 OLD WESTPORT RD.	1F RES	18.200	1	72,922 cu	300,100	373,022
SCS MANAGEMENT CORPORATION	000017	000023	000000	161 ASHUELOT MAIN ST.	COM/IN	1.060	1	52,500	311,100	363,600
SDSONILLC	000030	000010	000000	116 KEENE RD.	2F RES	0.130	1	22,300	55,600	77,900

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
SEARS, ALDEN G. & SYLVIA G.	000034	000023	000000	12 FOREST LAKE CIRCLE	1F RES W	0.380	1	47,000	54,000	101,000
SEARS, ALDEN G. & SYLVIA G.	000034	000035	000000	25 FOREST AVE.	2F RES W	0.230	2	131,800	83,900	215,700
SEARS, DOUGLAS A.	000034	000042	000000	448 FOREST LAKE RD.	1F RES W	0.540	1	59,100	61,500	120,600
SEARS, DOUGLAS A.	000034	000044	000000	5 FOREST AVE.	1F RES W	0.460	1	96,800	33,400	130,200
SEARS, DOUGLAS A.	000034	000045	000000	FOREST LAKE RD.	1F RES W	0.280	1	28,500	0	28,500
SEAVER, GEORGE A.	000004	000046	000000	OFF BOLTON RD.	1F RES	18.700	1	796 cu	0	796
SECORD, ROBERT P. & SHELLEY M. TRUSTEES	000012	000014	000000	79 FOSGATE RD.	1F RES	30.900	1	49,541 cu	5,000	54,541
SECORD, ROBERT P. & SHELLEY M. TRUSTEES	000012	000046	000000	FOSGATE RD.	1F RES	63.000	1	5,353 cu	0	5,353
SECORE SR., WILLIAM H.	000021	000029	000000	35 TOOFS DR.	1F RES	0.810	1	37,100	93,400	130,500
SEDERSTROM JR., ROY P.	000005	000117	000000	118 WARWICK RD.	1F RES	0.830	1	28,300	155,900	184,200
SEDERSTROM, PATRICIA A.	000008	000035	000002	310 OLD CHESTERFIELD RD.	1F RES	3.100	1	35,500	55,400	90,900
SELECKY, MICHAEL	000030	000023	000003	11 LAWRENCE ST.	1F RES	0.410	1	36,900	116,200	153,100
SENECAL, MICHAEL J.	000021	000013	000000	24 BILO AVE.	1F RES	0.230	1	33,500	75,100	108,600
SEPE, THERESA	000006	000030	000000	79 OLD MT. TURNPIKE RD.	1F RES	11.000	1	29,463 cu	112,800	142,263
SEVENE, CARRIE M.	000008	000010	000006	101 WOODARD AVE.	1F RES	1.140	1	40,100	124,000	164,100
SEVERANCE, BRUCE & AL	000020	000029	000000	84 WARWICK RD.	1F RES	4.800	1	44,000	74,800	118,800
SEVERANCE, MILTON D.	000002	000013	000000	MANNING HILL RD.	1F RES	17.300	1	21,486 cu	0	21,486
SEYMOUR, DAISY MAE	000001	000020	000059	6 HARBOURT DR.	1F RES	0.000	1	0	23,600	23,600
SEYMOUR, KEVIN M.	000008	000010	000005	110 ELM ST.	1F RES	2.120	1	41,300	158,200	199,500
SHAD ROE, LLC	000028	000024	000001	70 KEENE RD.	COM/IN	0.300	1	53,500	49,800	103,300
SHAFER, KIMBERLY ANN	000007	000045	000000	BROAD BROOK RD.	1F RES	2.400	1	900	0	900
SHAKOUR DIVERSIFIED INC.	000001	000012	000000	981 NORTHFIELD RD.	COM/IN	13.000	1	78,300	163,400	241,700
SHAKTMAN, LINDA	000012	000036	000033	27 KAPPER DR.	1F RES	0.000	1	0	79,900	79,900
SHANNON, JAMES S.	000002	000029	000000	48 CURTIS RD.	1F RES	16.750	1	35,393 cu	148,800	184,193
SHAPIRO, ANDREW	000026	000093	000000	15 HIGH ST.	COM/IN	0.680	2	27,900	192,500	220,400
SHAPIRO, ANDREW	000026	000104	000000	HIGH ST.	1F RES	0.060	1	2,100	0	2,100
SHARRA, SCOTT F.	000006	000028	000003	5 ACORN DR.	1F RES	11.890	1	44,465 cu	169,100	213,565
SHARRA, SCOTT F.	000021	000032	000000	23 TOOFS DR.	1F RES	0.340	1	38,500	95,200	133,700
SHAW, DAVID A.	000015	000004	0002-2	24 VERRY BROOK RD.	1F RES	1.220	1	34,600	25,000	59,600
SHAW-PICHETTE, REBA JEAN	000030	000007	000000	102 KEENE RD.	COM/IN	0.330	1	42,400	96,800	139,200
SHAWVER, JOSEPH D.	000012	000043	000002	846 KEENE RD.	2F RES	1.200	1	35,000	59,400	94,400
SHEAFFER, ALBERT L.	000002	000022	000001	CURTIS RD.	1F RES	11.700	1	884 cu	0	884
SHEAFFER, ALBERT L.	000002	000022	000004	CURTIS RD.	1F RES	1.500	1	232 cu	0	232
SHEEDY, JAMES	000008	000119	000033	33 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	6,700	6,700
SHERMAN, ANTHONY A.	000012	000036	000004	18 KAPPER DR.	1F RES	0.000	1	0	32,600	32,600
SHERMAN, DANIEL R.	000008	000085	000000	163 OLD SPOFFORD RD.	1F RES	0.380	1	23,300	58,200	81,500
SHERMAN, ERIN L.	000017	000011	000000	180 ASHUELOT MAIN ST.	1F RES	0.160	1	24,200	64,000	88,200
SHIBLEY, JOHN N.	000012	000034	000000	KEENE RD.	1F RES	64.100	1	79,000	0	79,000
SHIPPEE, LAWRENCE W. III	000005	000051	000001	190 BURT HILL RD.	1F RES	3.310	1	42,300	129,000	171,300
SHIPPEE, TIMOTHY M.	000034	000016	000000	27 FOREST LAKE CIRCLE	1F RES W	0.350	1	132,700	85,600	218,300
SHORT, KENNETH L. III	000002	000055	000007	WARWICK RD.	1F RES	9.000	1	3,200	0	3,200
SHORT, KENNETH L. III	000002	000057	000000	579 WARWICK RD.	1F RES	4.200	1	42,700	189,800	232,500
SIERAN, HARVEY J.	000009	000011	000025	27 LAKE SHORE DR.	1F RES	1.000	1	41,600	246,500	288,100
SILLMAN, ROBERT J.	000004	000070	000000	80 GUNN MT. RD.	1F RES	40.620	1	38,936 cu	177,400	216,336
SILLMAN, ROBERT J.	000007	000028	000001	BACK ASHUELOT RD.	1F RES	47.000	1	37,900	0	37,900
SILLMAN, ROBERT J.	000007	000029	000000	BACK ASHUELOT RD.	1F RES	2.000	1	1,300	0	1,300
SIMEON, MARK A.	000002	000022	000000	318 MANNING HILL RD.	1F RES	1.900	1	39,100	73,100	112,200
SIMON, ANTHONY F.	000024	000003	000000	35 SCOTLAND RD.	1F RES	2.730	1	40,400	131,600	172,000
SIMS, NORMAN H.	000005	000028	000000	BACK ASHUELOT RD.	1F RES	6.120	1	268 cu	0	268
SIMS, NORMAN H.	000005	000029	000000	77 BACK ASHUELOT RD.	1F RES	8.200	1	36,164 cu	149,500	185,664
SINCLAIR, BRUCE L.	000002	000025	000000	MANNING HILL RD.	1F RES	69.000	1	4,860 cu	0	4,860
SINGER, CAROLYN	000008	000119	0000S2	FLCG	1F RES	0.000	1	0	17,200	17,200
SIRUM, DWAYNE E.	000005	000128	000000	217 WARWICK RD.	1F RES	0.210	1	18,200	29,500	47,700
SKIATHITIS, CHRISTOPHER J.	000001	000020	000023	4 WALTERS LANE	1F RES	0.000	1	0	19,200	19,200
SKINNER, DOUGLAS	000008	000119	000021	FLCG	1F RES	0.000	1	0	4,200	4,200
SKOOG, MARGARET M.	000033	000005	000000	75 HEADLANDS RD.	1F RES W	0.690	1	132,200	80,200	212,400
SLANETZ, BETTY A.	000033	000003	000000	81 HEADLANDS RD.	1F RES W	0.260	1	109,400	70,100	179,500
SLATE, EDWARD R. AND AMANDA B. TRUSTEES	000001	000060	000001	430 BURT HILL RD.	1F RES	1.000	1	33,400	100,700	134,100
SMALL, ANTHONY G.	000026	000110	000000	52 RICHMOND RD.	1F RES	0.360	1	31,400	89,500	120,900
SMALL, JAMES R.	000001	000020	000005	26 AVERY CIRCLE	1F RES	0.000	1	0	12,900	12,900

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
SMALLEY, SETH H.	000002	000024	000000	309 MANNING HILL RD.	1F RES	1.290	1	36,400	16,100	52,500
SMALLEY, SETH H.	000012	000024	000000	567 KEENE RD.	1F RES	1.900	1	41,900	2,200	44,100
SMALLEY, SETH H.	000034	000049	000000	464 FOREST LAKE RD.	1F RES W	0.540	1	184,100	115,200	299,300
SMART, ALBERT R.	000007	000062	000000	OFF ASHUELOT ST.	1F RES	28.000	1	1,104 cu	0	1,104
SMART, ALBERT R.	000007	000063	000000	ASHUELOT MAIN ST.	1F RES	8.000	1	350 cu	0	350
SMART, BENJAMIN	000032	000013	000003	5 TAMARACK CIRCLE	1F RES	0.000	1	0	14,200	14,200
SMART, LARRY A.	000005	000020	000002	7 WETHERBY DR.	1F RES	0.000	1	0	11,800	11,800
SMART, LAWRENCE	000007	000053	000000	349 ASHUELOT MAIN ST.	1F RES	8.400	1	41,400	25,600	67,000
SMART, MARVIN W.	000016	000016	000003	5 DUBRISKE COURT	1F RES	0.450	1	22,800	65,800	88,600
SMART, MARVIN W.	000026	000012	000000	15 PARKER ST.	1F RES	0.160	1	28,700	81,200	109,900
SMART, MARVIN W.	000032	000004	000001	280 KEENE RD.	2F RES	13.700	2	62,634 cu	289,000	351,634
SMART, MARVIN W.	000032	000006	000000	17 RIVER COURT	1F RES	2.500	1	28,000	55,900	83,900
SMITH JR.,DONALD H. LVG. TRUST	000025	000012	000000	27 DUSO RD.	1F RES	4.210	1	37,900	109,400	147,300
SMITH SR., RAYMOND L.	000025	000008	000000	57 ASHUELOT ST.	1F RES	1.000	1	30,900	57,900	88,800
SMITH, ALBERT F. III	000012	000008	000001	695 OLD WESTPORT RD.	1F RES	0.260	1	23,400	75,600	99,000
SMITH, BRIAN	000008	000119	000048	FLCG	1F RES	0.000	1	0	9,900	9,900
SMITH, DARLENE	000009	000023	000003	50 RABBIT HOLLOW RD.	1F RES	1.150	1	36,300	114,600	150,900
SMITH, GAIL	000001	000020	000003	28 AVERY CIRCLE	1F RES	0.000	1	0	55,500	55,500
SMITH, KELLI ANNE	000006	000013	000002	93 FOREST LAKE RD.	1F RES	1.440	1	36,800	75,400	112,200
SMITH, KEVIN	000008	000119	000097	FLCG	1F RES	0.000	1	0	11,700	11,700
SMITH, PATRICIA M.	000033	000043	000000	327 FOREST LAKE RD.	1F RES	0.440	1	32,400	68,100	100,500
SMITH, SIDNEY F.	000001	000020	000051	11 HARBOURT DR.	1F RES	0.000	1	0	30,000	30,000
SMITH, THOMAS M.	000007	000016	000000	179 OLD HINSDALE RD.	1F RES	21.140	1	35,139 cu	186,600	221,739
SMITH, TONI L.	000005	000060	000000	240 BACK ASHUELOT RD.	1F RES	1.700	1	36,600	73,100	109,700
SMITH, TONI L.	000005	000061	000000	BACK ASHUELOT RD.	1F RES	0.100	1	700	0	700
SMITH, WENDY J.	000018	000018	000000	61 ASHUELOT MAIN ST.	1F RES	1.300	1	30,100	72,000	102,100
SMZAPMORSE, LLC	000032	000005	000000	320 KEENE RD.	COM/IN	1.600	1	64,000	74,200	138,200
SNIKERIS, JOSEPH	000007	000015	000000	230 OLD HINSDALE RD.	1F RES	5.180	1	41,300	166,500	207,800
SNOW BROOK MEADOW HOUSING ASSO	000020	000010	000000	57 WARWICK RD.	COM/IN	6.200	4	121,600	1,259,100	1,380,700
SNOW MOTORS, INC	000005	000113	000000	20 SNOW RD.	COM/IN	5.000	2	66,900	325,900	392,800
SNOW, DOUGLAS B.	000001	000050	000000	93 STADDLE HILL RD.	1F RES	28.500	1	34,336 cu	125,200	159,536
SNOW, ERNEST A.	000012	000032	000000	OFF KEENE RD.	1F RES	11.500	1	756 cu	0	756
SNOW, EUGENE S.	000008	000036	000000	329 OLD CHESTERFIELD RD.	1F RES	15.670	1	37,716 cu	73,100	110,816
SNOW, EUGENE S.	000008	000036	000001	OLD RIXFORD RD.	UNMNG	15.670	1	706 cu	0	706
SNOW, FRANCIS S.	000017	000018	000000	9 BROAD BROOK RD.	1F RES	0.900	1	35,800	142,800	178,600
SNOW, LUCAS B.	000005	000073	000000	209 ASHUELOT ST.	1F RES	1.100	1	36,200	115,500	151,700
SNOW, MARK	000008	000119	00083A	FLCG	1F RES	0.000	1	0	10,000	10,000
SNOW, WENDY J.	000008	000119	000066	FLCG	1F RES	0.000	1	0	8,400	8,400
SNYDER, SEAN	000028	000069	000000	51 MECHANIC ST.	3F RES	0.550	1	27,200	83,300	110,500
SONAL, LLC	000026	000041	000000	21 ASHUELOT ST.	3F RES	0.380	1	31,200	134,400	165,600
SONAL, LLC	000028	000037	000000	49 KEENE RD.	2F RES	0.290	1	32,100	89,900	122,000
SONDEREGGER, ARTHUR G.	000008	000022	000001	285 OLD WESTPORT RD.	1F RES	1.000	1	41,800	105,400	147,200
SONDEREGGER, WILLIAM A.	000005	000010	000000	158 MANNING HILL RD.	1F RES	4.000	1	34,000	90,500	124,500
SONI, SONAL	000026	000056	000000	14 PARKER ST.	1F RES	0.500	1	37,800	36,500	74,300
SONOSKY, RUSSELL	000027	000015	000000	14 ELM COURT	1F RES	0.210	1	16,400	71,000	87,400
SOSNOSKI, FRANCES A. REV TRUST 2015	000008	000006	000000	88 WOODARD AVE.	1F RES	0.800	1	35,000	17,200	52,200
SOULIA, PAMELA	000007	000033	000001	17 FENTON HILL RD.	1F RES	1.040	1	36,100	0	36,100
SOULIA, PAMELA	000007	000033	000002	21 FENTON HILL RD.	1F RES	1.950	1	32,300	19,400	51,700
SOUSA, PEDRO	000008	000119	000012	FLCG	1F RES	0.000	1	0	6,500	6,500
SOUTH BRANCH GROUP	000015	000018	000000	OLD WESTPORT RD.	1F RES	74.000	1	12,868 cu	0	12,868
SOUTH BRANCH GROUP	000015	000020	000000	OLD SWANZEY RD.	COM/IN	8.000	1	40,400	0	40,400
SOUTH PARRISH COOPERATIVE	000001	000020	000002	29 AVERY CIRCLE	1F RES	0.000	1	0	41,200	41,200
SOUTH PARRISH RD. COOPERATIVE	000001	000020	000000	136 S. PARRISH RD.	COM/IN	21.000	1	90,300	1,150,100	1,240,400
SOUTH PARRISH RD. COOPERATIVE	000001	000020	000011	20 AVERY CIRCLE	1F RES	0.000	1	0	0	0
SOUTH PARRISH RD. COOPERATIVE	000001	000023	000006	OFF S. PARRISH RD.	1F RES	4.000	1	6,000	0	6,000
SOWERS, BECKY	000001	000043	000000	STADDLE HILL RD.	1F RES	12.750	1	721 cu	0	721
SPARROW POST REALTY TRUST, LLC	000026	000005	000000	37 PARKER ST.	1F RES	0.870	1	41,200	135,900	177,100
SPAULDING, MIRIAM K.	000003	000018	000001	SCOTLAND RD	1F RES	7.100	1	5,542 cu	1,300	6,842
SPAULDING, MIRIAM K.	000003	000019	000000	SCOTLAND RD.	1F RES	482.750	1	27,187 cu	0	27,187
SPAULDING, MIRIAM, K.	000003	000018	000000	375 SCOTLAND RD.	1F RES	73.700	2	37,823 cu	29,300	67,123

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
SPAULDING, NATHAN R.	000006	000005	000000	7 PINEYWOODS RD.	1F RES	2.100	1	39,500	84,600	124,100
SPAULDING, WARREN H.	000003	000010	000000	SCOTLAND RD.	1F RES	17.700	1	1,736 cu	0	1,736
SPAULDING, WARREN H.	000003	000019	000001	424 SCOTLAND RD.	1F RES	5.050	1	39,600	96,000	135,600
SPOONER, CAROL	000034	000019	000000	19 FOREST LAKE CIRCLE	1F RES W	0.210	1	89,500	33,600	123,100
SPOONER, MARILYN J.	000034	000025	000000	FOREST LAKE CIRCLE	1F RES	0.130	1	4,700	1,900	6,600
SPRUCHMAN, TASHA A.	000019	000018	000000	392 BACK ASHUELOT RD.	1F RES	0.390	1	27,400	91,200	118,600
SPRUILL, JAMES	000008	000049	000000	OLD CHESTERFIELD RD.	1F RES	13.400	1	755 cu	0	755
SPRUILL, ROBERT	000026	000027	000000	136 MAIN ST.	COM/IN	0.090	1	28,900	82,700	111,600
ST. FRANCIS, RONALD W. JR.	000015	000012	000004	96 VERRY BROOK RD.	1F RES	2.050	1	32,100	70,400	102,500
ST. MARTIN, BARBARA L.	000026	000018	000000	78 MAIN ST.	1F RES	0.110	1	22,000	70,000	92,000
STARR, ADAM	000011	000006	000001	70 OLD RIXFORD RD.	1F RES	9.800	1	38,400	86,700	125,100
STEADMAN, VIMALA TRUSTEE	000005	000032	000000	89 BACK ASHUELOT RD.	1F RES	17.000	1	46,772 cu	207,400	254,172
STEADMAN, VIMALA TRUSTEE	000033	000013	000000	35 HEADLANDS RD.	1F RES W	0.340	1	121,100	52,200	173,300
STEARNS, WILLIAM A.	000015	000005	000008	810 OLD WESTPORT RD.	1F RES	1.390	1	44,509 cu	106,800	151,309
STEBBIN, AMBER	000008	000119	000060	FLCG	1F RES	0.000	1	0	5,900	5,900
STEBBINS, JAMES D.	000036	000004	000000	880 KEENE RD.	1F RES	0.500	1	28,900	45,500	74,400
STEBBINS, MARY	000008	000119	000058	FLCG	1F RES	0.000	1	0	4,600	4,600
STEINBOCK, JOHANNA MARIE	000008	000035	000005	358 OLD CHESTERFIELD RD.	1F RES	20.700	1	34,948 cu	139,700	174,648
STEINER, RANDY F.	000008	000090	000000	207 OLD SPOFFORD RD.	1F RES	4.000	1	37,900	106,300	144,200
STEINMETZ, JULIE R.	000009	000011	000002	89 LAKE SHORE DR.	1F RES W	0.780	1	105,600	0	105,600
STEPHENS, DOUGLAS	000008	000119	000083	FLCG	1F RES	0.000	1	0	12,400	12,400
STEPHENS, JOHN T.	000015	000021	000000	85 OLD SWANZEY RD.	1F RES	6.000	1	36,300	83,900	120,200
STEPHENS, MICHELLE L.	000022	000029	000000	242 RICHMOND RD.	1F RES	1.560	1	35,000	97,000	132,000
STEPHENS, RHONDA F.	000012	000029	000000	620 KEENE RD.	2F RES	2.700	1	45,200	121,600	166,800
STEPHENS, ROBERT G.	000028	000082	00003A	68 MICHIGAN ST.	1F RES	0.000	1	0	0	0
STETSON, JAMIE	000027	000003	000018	12 REDWOOD DR.	1F RES	0.000	1	0	11,100	11,100
STETSON, KARREN L.	000030	000020	000000	132 MECHANIC ST.	1F RES	0.720	1	34,700	88,500	123,200
STETSON, NEAL	000022	000024	000001	9 CINNAMON DR.	1F RES	1.800	1	28,900	84,700	113,600
STEVENS JR., RICHARD B.	000004	000044	000009	BOLTON RD.	1F RES	23.700	1	1,010 cu	0	1,010
STEVENS JR., RICHARD B.	000004	000045	000000	110 BOLTON RD.	1F RES	7.300	1	81,000	102,200	183,200
STEVENS, JEAN M.	000022	000023	000000	31 GOAMKO DR.	1F RES	0.350	1	33,300	14,900	48,200
STEVENS, JOSEPH A. & CYNTHIA	000005	000044	000000	142 BACK ASHUELOT RD.	1F RES	0.730	1	33,600	26,600	60,200
STEVENS, ROBERT	000009	000028	000000	120 RABBIT HOLLOW RD.	1F RES	1.320	1	38,400	23,200	61,600
STEVENSON, REBECCA A.	000003	000009	000000	SCOTLAND RD.	1F RES	81.210	1	10,553 cu	0	10,553
STEVENSON. ROBERT E.	000008	000034	000000	104 FULLAM POND RD.	1F RES	20.000	1	28,000 cu	60,000	88,000
STEWART, BRUCE, ALBERT, LAURA	000034	000028	000000	40 FOREST LAKE CIRCLE	1F RES W	0.380	1	45,900	33,500	79,400
STEWART, DEBORAH LOUISE	000012	000038	000000	704 KEENE RD.	1F RES	0.300	1	33,400	58,600	92,000
STEWART, KYLE M.	000034	000026	000000	26 FOREST LAKE CIRCLE	1F RES W	0.200	1	41,700	28,000	69,700
STIDELL, STEVE H.	000028	000078	000000	11 MECHANIC ST.	1F RES	0.180	1	23,900	107,700	131,600
STIEBEL, FRANK	000034	000001	000000	162 UPPER HEADLANDS RD.	1F RES W	12.000	1	163,434 cu	0	163,434
STIEBEL, FRANK	000034	000007	000000	UPPER HEADLANDS RD.	1F RES W	0.190	1	87,905 cu	18,500	106,405
STIEBEL, FRANK	000034	000008	000000	UPPER HEADLANDS RD.	1F RES W	0.170	1	13 cu	0	13
STILES, STANLEY H.	000028	000077	000000	15 MECHANIC ST.	1F RES	0.240	1	25,100	107,000	132,100
STILLINGS, MARY K.	000012	000004	000001	577 OLD SPOFFORD RD.	1F RES	16.670	1	2,945 cu	8,500	11,445
STOKES, L. KEVIN	000014	000010	000002	OLD SPOFFORD RD.	1F RES	7.350	1	26,100	37,500	63,600
STOLPP, DIANA G.	000027	000003	000033	6 DOGWOOD HILL RD.	1F RES	0.000	1	0	24,500	24,500
STONE MOUNTAIN, LLC	000006	000036	000000	145 STONE MT. RD.	1F RES	71.000	1	43,712 cu	309,700	353,412
STONE MOUNTAIN, LLC	000006	000051	000000	STONE MT. RD.	MNGD O	3.900	1	112 cu	0	112
STONE MOUNTAIN, LLC	000006	000052	000000	STONE MT. RD.	FARM L	576.400	1	23,565 cu	0	23,565
STONE MOUNTAIN, LLC	000009	000033	000000	STONE MT. RD.	1F RES	15.300	1	435 cu	0	435
STONE MOUNTAIN, LLC	000009	000036	000000	STONE MT. RD.	1F RES	48.900	1	21,169 cu	0	21,169
STONE MOUNTAIN, LLC	000009	000039	000001	OFF STONE MT. RD.	1F RES	10.000	1	4,500	0	4,500
STONE MOUNTAIN, LLC	000009	000040	000000	RABBIT HOLLOW RD.	1F RES	28.600	1	2,974 cu	0	2,974
STONE MOUNTAIN, LLC	000009	000041	000000	HALE RD.	1F RES	38.000	1	1,270 cu	0	1,270
STONE MOUNTAIN, LLC	000009	000048	000000	RABBIT HOLLOW RD.	1F RES	0.600	1	3,300	0	3,300
STOWELL, ANGELA	000008	000119	000056	FLCG	1F RES	0.000	1	0	14,200	14,200
STRAZNITSKAS, ROBERT F.	000012	000036	000036	68 KAPPER DR.	1F RES	0.000	1	0	80,300	80,300
STRUTHERS SR., NORMAN L.	000025	000006	000000	75 ASHUELOT ST.	1F RES	3.000	1	35,600	4,600	40,200
STRUTHERS, MARY K.	000025	000007	000000	63 ASHUELOT ST.	1F RES	3.500	1	36,100	7,900	44,000
STUMPFOL, LORI ANN	000036	000005	000000	886 KEENE RD.	1F RES	0.470	1	33,600	71,200	104,800

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
STURTEVANT, DIANE M. TRUSTEE	000028	000064	000000	38 MECHANIC ST.	1F RES	0.320	1	22,000	96,800	118,800
SUDELL JR., MARTIN JOHN	000033	000053	000000	32 HEADLANDS RD.	1F RES W	0.160	1	44,600	23,200	67,800
SUDELL, JEAN	000033	000049	000000	20 HEADLANDS RD.	1F RES	0.110	1	17,900	45,400	63,300
SUDELL, KEVIN W.	000033	000021	000000	HEADLANDS RD.	1F RES W	0.100	1	60,900	0	60,900
SUDELL, STEPHEN	000033	000046	000000	4 HEADLANDS RD.	1F RES W	0.310	1	56,900	71,100	128,000
SULLIVAN, LESTER P.	000006	000042	000004	381 RICHMOND RD.	1F RES	3.890	1	40,100	44,700	84,800
SUNRISE VILLAGE	000028	000022	000000	1 SUNRISE VILLAGE RD.	COM/IN	5.890	9	183,600	1,473,900	1,657,500
SYLVESTER, LOIUSE	000019	000019	000000	406 BACK ASHUELOT RD.	COM/IN	1.800	1	42,900	214,700	257,600
T10 UNISON SITE	000004	000029	000000	359 BOLTON RD.	COM/IN	20.000	1	117,949 cu	230,900	348,849
TACY, KAREN I.	000007	000036	000001	64 PURCELL RD.	1F RES	142.700	1	37,166 cu	113,100	150,266
TACY, RONALD E.	000008	000008	000000	87 WOODARD AVE.	1F RES	0.870	1	34,200	28,400	62,600
TACY, TRACY	000032	000013	000025	1 SPRUCE LANE	1F RES	0.000	1	0	8,500	8,500
TACY, VICTORIA J.	000022	000012	000000	210 RICHMOND RD.	1F RES	2.500	1	41,400	102,800	144,200
TALBOT, RAYMOND J.	000008	000050	000000	OLD CHESTERFIELD RD.	1F RES	3.500	1	144 cu	0	144
TALBOT, RAYMOND J.	000008	000060	000000	OLD CHESTERFIELD RD.	1F RES	21.040	1	39,798 cu	28,200	67,998
TALBOT, RAYMOND J.	000008	000061	000000	83 OLD CHESTERFIELD RD.	1F RES	64.700	1	51,172 cu	83,400	134,572
TALBOT, THOMAS	000008	000061	000001	71 OLD CHESTERFIELD RD.	1F RES	2.870	1	44,100	150,200	194,300
TANYUK, DANIEL F.	000034	000074	000000	23 TOWN BEACH RD.	1F RES W	0.130	1	125,300	43,000	168,300
TARNOWSKI, MICHAEL	000006	000028	004-10	50 ACORN DR.	1F RES	2.400	1	46,100	179,500	225,600
TARVER, MALCOM P.	000021	000005	000000	147 RICHMOND RD.	1F RES	0.230	1	27,600	70,500	98,100
TATRO JR., RONALD S.	000004	000027	000000	168 GUNN MT. RD.	1F RES	4.000	1	31,400	101,300	132,700
TATRO SR., RONALD S.	000021	000023	000000	LOVELY LANE	1F RES	0.230	1	16,400	0	16,400
TATRO SR., RONALD S.	000021	000024	000000	3 LOVELY LANE	1F RES	0.230	1	31,900	85,000	116,900
TATRO, HELEN S.	000026	000036	000001	22 ASHUELOT ST.	1F RES	0.150	1	20,300	29,400	49,700
TATRO, ROBERT C.	000005	000059	000000	238 BACK ASHUELOT RD.	1F RES	30.000	1	35,855 cu	19,700	55,555
TATRO, ROBERT C.	000006	000026	000000	20 APPLE BLOSSOM LN.	1F RES	15.480	1	31,372 cu	120,100	151,472
TATRO, ROBERT C.	000021	000044	000000	85 RICHMOND RD.	1F RES	0.430	1	36,900	94,700	131,600
TATRO, ROBERT E.	000026	000078	000000	55 RICHMOND RD.	1F RES	0.590	1	33,700	38,200	71,900
TAYLOR SR. TRUST, WESSON W.	000021	000003	000000	155 RICHMOND RD.	1F RES	1.280	1	38,200	113,100	151,300
TAYLOR, DEBORAH A.	000001	000020	000050	9 HARBOURT DR.	1F RES	0.000	1	0	75,900	75,900
TAYLOR, EDWARD R.	000030	000021	000001	145 KEENE RD.	1F RES	0.700	1	36,200	104,000	140,200
TAYLOR, JUNE	000008	000010	000002	96 ELM ST.	1F RES	1.590	1	36,900	105,900	142,800
TAYLOR, KENNETH E.	000027	000033	000000	41 ELM ST.	1F RES	0.400	1	27,100	135,800	162,900
TAYLOR, PAUL M. JR.	000019	000021	000000	2 ASHUELOT MAIN ST.	2F RES W	0.340	1	31,900	81,100	113,000
TAYLOR, RYAN P.	000030	000030	000000	70 MECHANIC ST.	1F RES	0.260	1	22,000	87,800	109,800
TEDFORD, DEANNE R.	000028	000019	000000	7 HILDRETH ST.	1F RES	0.360	1	32,200	13,800	46,000
TEDFORD, RAYMOND C.	000031	000014	000000	19 WEDGEWOOD DR.	1F RES	0.520	1	36,100	71,700	107,800
TEDFORD, SHERMAN A.	000009	000023	000001	40 RABBIT HOLLOW RD.	1F RES	1.660	1	40,800	96,900	137,700
TESSIER, LISA TRUSTEE OF	000034	000069	000000	35 TOWN BEACH RD.	1F RES W	0.200	1	97,300	61,500	158,800
TETREAULT, JAMES M.	000026	000010	000000	19 PARKER ST.	1F RES	0.460	1	35,800	79,000	114,800
THE ASHUELOT LAND & WATER CO.	000026	000021	000000	100 MAIN ST.	2F RES	0.060	1	15,100	53,900	69,000
THE ASHUELOT LAND & WATER CO.	000026	000028	000000	144 MAIN ST.	COM/IN	0.030	1	12,600	65,200	77,800
THE ASHUELOT LAND & WATER CO.	000028	000007	000000	20 ELM ST.	COM/IN	1.740	1	55,200	55,000	110,200
THE ASHUELOT LAND &WATER CO.	000026	000026	000000	130 MAIN ST.	COM/IN	0.060	1	22,700	176,300	199,000
THE DOC GIFT FUND, INC.	000003	000038	000001	24 FRAZER COURT	1F RES	6.600	1	24,000	26,900	50,900
THERIAULT, EDWARD	000008	000119	000S10	FLCG	1F RES	0.000	1	0	11,500	11,500
THERIAULT, JAMES	000008	000119	00001A	FLCG	1F RES	0.000	1	0	4,700	4,700
THERRIEN, DAWN R.	000028	000085	00001A	86 MICHIGAN ST.	1F RES	0.750	1	27,400	81,700	109,100
THIBEAULT, JACQUELINE	000021	000034	000000	15 TOOFS DR.	1F RES	0.330	1	37,900	151,600	189,500
THIBODEAU, MICHAEL	000004	000043	0006-1	140 BOLTON RD.	1F RES	4.900	1	42,400	36,500	78,900
THOMAS, DEVIN E.	000005	000124	000000	197 WARWICK RD.	1F RES	6.500	1	47,900	140,500	188,400
THOMAS, DEVIN E.	000005	000125	000000	WARWICK RD.	1F RES	6.100	1	7,300	0	7,300
THOMAS, LINDA	000028	000046	000000	20 MICHIGAN ST.	1F RES	0.120	1	10,400	38,900	49,300
THOMPSON, CHRISTOPHER J.	000024	000011	000000	90 SCOTLAND RD.	1F RES	3.800	1	42,000	184,300	226,300
THOMPSON, MICHAEL J.	000034	000030	000000	424 FOREST LAKE RD.	1F RES W	0.470	1	57,900	62,400	120,300
THOMPSON, STEVEN S.	000029	000006	000000	97 HOWARD ST.	1F RES	0.870	1	38,000	127,300	165,300
THOMSON, PATRICIA R.	000004	000028	000000	GUNN MT. RD.	1F RES	36.000	1	4,388 cu	0	4,388
THORNTON, AARON B.	000034	000039	000000	440 FOREST LAKE RD.	1F RES W	0.400	1	53,600	28,800	82,400
THORNTON, EDWARD H.	000034	000006	000000	164 UPPER HEADLANDS RD.	1F RES W	0.230	1	106,300	41,300	147,600
THORPE, EMILY C.	000028	000048	000000	28 MICHIGAN ST.	1F RES	0.160	1	24,700	119,000	143,700

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
THURSTON, DAVID	000008	000119	0000C8	FLCG	1F RES	0.000	1	0	17,000	17,000
TIERNEY, SCOTT	000026	000058	000000	20 PARKER ST.	1F RES	0.270	1	34,200	102,100	136,300
TIGAN, MARK	000004	000033	000002	371 SCOFIELD MT. RD.	1F RES	13.900	1	626 cu	0	626
TIGAN, MARK & LAURIE D.,TRUSTEE	000004	000033	000001	391 SCOFIELD MT. RD.	1F RES	11.040	1	39,278 cu	168,600	207,878
TIGAN, MARK & LAURIE D., TRUSTEES	000004	000023	000000	OFF SCOFIELD MT. RD	1F RES	7.000	1	184 cu	0	184
TILTON REALTY TRUST	000012	000036	000014	46 KAPPER DR.	1F RES	0.000	1	0	45,900	45,900
TILTON REALTY TRUST	000012	000036	00009A	9 KAPPER DR.	1F RES	1.000	1	28,500	44,600	73,100
TIME WARNER CABLE	000099	000003	000000	CABLE	COM/IN	0.000	1	0	3,000	3,000
TKACZYK, DEAN	000028	000015	000000	21 HILDRETH ST.	1F RES	0.140	1	19,700	67,700	87,400
TOMMILA, BRUCE	000011	000001	000003	54 FULLAM POND RD.	1F RES	2.590	1	18,500	0	18,500
TOMMILA, BRUCE D.	000011	000001	000001	400 OLD CHESTERFIELD RD.	1F RES	6.450	1	32,400	40,000	72,400
TOMMILA, CARL	000008	000070	000005	50 OLD SPOFFORD RD.	1F RES	4.760	1	37,000	159,300	196,300
TONNESEN, MARTIN	000012	000036	000039	73 KAPPER DR.	1F RES	0.000	1	0	69,700	69,700
TOROK, RONALD PL	000015	000023	000001	109 WATSON RD.	1F RES	10.800	1	30,940 cu	213,900	244,840
TORREY, WINSTON	000006	000042	000002	369 RICHMOND RD.	1F RES	6.200	1	44,500	61,700	106,200
TOWELL, GARRETT & CHERI	000003	000026	000000	UPPER PUDDING HILL	1F RES	6.000	1	24,900	0	24,900
TOWLE, KIMBERLY M.	000027	000003	000013	4 LILAC LANE	1F RES	0.000	1	0	13,000	13,000
TOWN OF WINCHESTER	000001	000020	000060	4 HARBOURT DR.	1F RES	0.000	1	0	24,900	24,900
TOWN OF WINCHESTER	000003	000038	000000	PUDDING HILL RD.	EXEMPT	24.000	1	33,000	0	33,000
TOWN OF WINCHESTER	000020	000007	000000	7 SNOW RD.	1F RES	1.150	1	36,600	69,300	105,900
TOWN OF WINCHESTER	000028	000006	000000	19 ELM ST.	3F RES	0.280	1	25,700	12,800	38,500
TOWN OF WINCHESTER	000099	000002	000000	CABLE	COM/IN	0.000	1	0	3,000	3,000
TOWNE, FRANCIS M.	000037	000016	000000	17 WESTPORT VILLAGE RD.	1F RES	1.360	1	40,000	30,200	70,200
TREAT II, DOUGLAS H.	000021	000035	000000	11 TOOFS DR.	1F RES	0.320	1	37,300	88,800	126,100
TRENHOLM, WILLIAM S. II	000028	000096	000000	29 MICHIGAN ST.	1F RES	0.430	1	30,000	88,700	118,700
TRUESDELL, EDWARD D.	000037	000004	000005	19 ROBERTS LANE	1F RES	1.060	1	41,900	84,900	126,800
TRUESDELL, MONICA	000001	000020	000031	3 CONNOR COURT	1F RES	0.000	1	0	9,800	9,800
TRUESDELL, WILLIAM D.	000028	000017	000000	15 HILDRETH ST.	COM/IN	0.310	1	40,600	21,400	62,000
TRUESDELL, WILLIAM J.	000018	000009	000000	93 ASHUELOT MAIN ST.	1F RES	1.530	1	28,800	89,000	117,800
TRUESDELL, WILLIAM J.	000019	000037	000000	7 ALLEN HILL RD.	1F RES	0.260	1	29,000	25,300	54,300
TRUESDELL, WILLIAM J.	000019	000039	000000	8 FENTON HILL RD.	1F RES	0.160	1	16,600	52,300	68,900
TRUESDELL, WILLIAM J.	000028	000010	000002	HILDRETH ST.	COM/IN	0.190	1	11,500	0	11,500
TRUESDELL, WILLIAM J.	000029	000001	000000	72 HOWARD ST.	2F RES	0.860	2	45,700	121,800	167,500
TRUESDELL, WILLIAM J.	000029	000005	000000	90 HOWARD ST.	1F RES	2.000	1	39,300	153,700	193,000
TRUESDELL, WILLIAM J.	000029	000027	000000	MINER COURT	1F RES	12.270	1	11,537 cu	0	11,537
TUCKER, TODD	000005	000090	000000	5 WOODARD AVE.	COM/IN	1.600	2	61,000	196,400	257,400
TUDRYN, ELIZABETH A.	000021	000018	000000	12 LOVELY LANE	1F RES	0.230	1	31,900	69,900	101,800
TUDRYN, ELIZABETH A.	000021	000021	000000	15 LOVELY LANE	1F RES	0.230	1	33,500	92,300	125,800
TULLAR, LEOLA R.	000024	000002	000000	49 SCOTLAND RD.	1F RES	0.340	1	23,100	33,500	56,600
TULLAR, LEOLA R.	000024	000006	000001	SCOTLAND RD.	1F RES	0.030	1	300	0	300
TULLER, PATRICIA	000028	000065	000000	54 MECHANIC ST.	1F RES	0.610	1	30,300	80,000	110,300
TUPPER, BOBBIE A.	000031	000024	000000	36 WEDGEWOOD DR.	1F RES	0.530	1	36,200	90,600	126,800
TURANT, THOMAS Z. & MARILYN A. TRUSTEES	000005	000098	000000	21 WOODARD AVE.	1F RES	0.500	1	33,600	133,300	166,900
TURNER, CHRISTOPHER K.	000031	000025	000000	32 WEDGEWOOD DR.	1F RES	0.530	1	36,200	88,400	124,600
TURNER, HELEN J., TRUSTEE OF	000008	000065	000001	35 OLD CHESTERFIELD RD.	1F RES	1.920	1	35,400	144,300	179,700
U.S.BANK TRUST, N.A. TRUSTEE	000017	000005	000000	164 ASHUELOT MAIN ST.	1F RES	0.140	1	23,800	75,100	98,900
UNDERWOOD, LINDA M.	000008	000097	000000	320 OLD WESTPORT RD.	1F RES	1.320	1	42,300	164,000	206,300
UNITED CHURCH OF WINCHESTER	000026	000014	000000	99 MAIN ST.	EXEMPT	1.550	2	78,800	1,148,200	1,227,000
USEREAU, JEANNE	000008	000067	000000	21 OLD CHESTERFIELD RD.	1F RES	3.000	1	40,700	103,400	144,100
VAINE, FOSTER T.	000015	000011	000000	118 VERRY BROOK RD.	1F RES	0.830	1	33,600	57,100	90,700
VAINE, JEFFREY H.	000027	000032	0001-1	57 ELM ST.	1F RES	1.030	1	34,300	16,600	50,900
VAINE, JEFFREY H.	000027	000032	0001-2	58 HOWARD ST.	1F RES	6.150	1	41,000	118,300	159,300
VAINE, JEFFREY H.	000027	000032	0001-3	62 HOWARD ST.	1F RES	0.690	1	32,100	7,900	40,000
VALLEY REALTY CO.	000026	000086	000000	11 RICHMOND RD.	COM/IN	0.480	1	56,600	202,200	258,800
VALVO, WILLIAM	000009	000011	000013	306 FOREST LAKE RD.	1F RES	1.000	1	39,600	139,700	179,300
VAN COR, WANDA L.	000001	000029	000001	201 S. PARRISH RD.	1F RES	1.700	1	37,100	114,000	151,100
VAN PATTEN, LATRICIA JEANNE	000001	000055	000001	465 BURT HILL RD.	1F RES	146.100	1	82,038 cu	310,900	392,938
VAN PATTEN, LATRICIA JEANNE	000001	000055	0001-2	469 BURT HILL RD.	1F RES	19.400	1	72,678 cu	416,700	489,378
VAN PATTEN, LATRICIA JEANNE	000001	000061	000000	BURT HILL RD.	1F RES	17.000	1	1,414 cu	0	1,414
VANCOR, WANDA L.	000001	000029	000000	199 S. PARRISH RD.	1F RES	13.700	1	37,439 cu	18,000	55,439

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
VASCONCELOS, SEBASTIAN	000006	000042	000003	415 RICHMOND RD.	1F RES	5.160	1	24,900	79,600	104,500
VELVIC, LLC	000015	000051	000001	51 PAYNE RD.	COM/IN	5.390	2	57,300	303,100	360,400
VERILE,JR., RICHARD	000007	000042	000000	89 BROAD BROOK RD.	1F RES	3.700	1	32,100	114,600	146,700
VERILE,JR., RICHARD	000007	000043	000000	BROAD BROOK RD.	1F RES	7.500	1	7,300	0	7,300
VETERANS OF FOREIGN WARS	000005	000110	000000	35 MAIN ST.	EXEMPT	19.500	1	53,500	323,600	377,100
VETRE, JEAN A.	000005	000071	000000	220 ASHUELOT ST.	1F RES	5.140	2	39,300	100,900	140,200
VIGNEAULT, DAVID G.	000004	000067	000000	OFF BOLTON RD.	1F RES	152.580	1	10,005 cu	0	10,005
VIGNEAULT, DAVID G.	000004	000069	000000	134 GUNN MT. RD.	1F RES	20.300	1	31,514 cu	171,700	203,214
VINCENT, SUSAN	000004	000033	000000	320 BOLTON RD.	1F RES	77.000	1	93,086 cu	154,700	247,786
VINCENT, SUSAN	000007	000037	000000	141 ASHUELOT MAIN ST.	3F RES	50.000	1	41,400 cu	180,600	222,000
VINSON, JONATHAN	000019	000028	000000	19 ASHUELOT MAIN ST.	2F RES	0.140	1	20,300	82,200	102,500
VLACHOS, SHELLEY M.	000008	000056	000000	175 CLARK RD.	1F RES	2.090	1	37,300	103,700	141,000
VOLLENTINE, REX L. & MARY L., TRUSTEES	000034	000043	000000	9 FOREST AVE.	1F RES W	0.440	1	153,300	198,300	351,600
VON HARDENBERG, KARL D.	000006	000046	000003	52 PUDDING HILL RD.	1F RES	5.200	1	26,626 cu	151,500	178,126
VON HARDENBERG, KARL D.	000006	000046	000004	PUDDING HILL RD.	1F RES	35.500	1	1,121 cu	0	1,121
VON KREBS, ADRIENNE, A.	000027	000003	000037	7 DOGWOOD HILL RD.	1F RES		1	0	8,400	8,400
VONADA, EMILY	000034	000033	000000	27 FOREST AVE.	1F RES W	0.390	1	124,700	35,000	159,700
WAGNER, JEFFREY D.	000021	000039	000000	103 RICHMOND RD.	1F RES	0.650	1	35,500	193,900	229,400
WALDEN, SUZANNE P.	000012	000036	000024	51 KAPPER DR.	1F RES	0.000	1	0	30,600	30,600
WALDSCHMIDT INC.	000011	000012	000000	OLD RIXFORD RD.	1F RES	67.930	1	6,636 cu	0	6,636
WALDSCHMIDT INC.	000011	000013	000000	OLD RIXFORD RD.	1F RES	121.000	1	8,957 cu	0	8,957
WALDSCHMIDT INC.	000011	000015	000000	OLD RIXFORD RD.	1F RES	1.300	1	59 cu	0	59
WALDSCHMIDT INC.	000011	000022	000000	340 OLD SPOFFORD RD.	1F RES W	80.620	1	60,349 cu	14,400	74,749
WALDSCHMIDT INC.	000011	000022	000001	400 OLD SPOFFORD RD.	1F RES	1.740	1	284 cu	0	284
WALDSCHMIDT INC.	000011	000022	000002	390 OLD SPOFFORD RD.	1F RES	9.370	1	1,452 cu	0	1,452
WALDSCHMIDT INC.	000011	000022	000003	350 OLD SPOFFORD RD.	1F RES	3.060	1	513 cu	0	513
WALDSCHMIDT INC.	000011	000022	000004	348 OLD SPOFFORD RD.	1F RES	6.060	1	1,035 cu	0	1,035
WALDSCHMIDT INC.	000011	000022	000005	320 OLD SPOFFORD RD.	1F RES	8.410	1	1,444 cu	0	1,444
WALDSCHMIDT INC.	000011	000022	000006	270 OLD SPOFFORD RD.	1F RES	22.670	1	3,923 cu	0	3,923
WALDSCHMIDT INC.	000011	000022	0005-1	OLD SPOFFORD RD	UNMNG	1.500	1	261 cu	0	261
WALDSCHMIDT INC.	000011	000022	0005-2	OLD SPOFFORD RD	UNMNG	1.500	1	261 cu	0	261
WALKER, ANDREW P.	000016	000015	000000	22 BROAD BROOK RD.	1F RES	0.360	1	29,900	83,100	113,000
WALKER, JOSHUA D.	000007	000031	000000	297 HINSDALE RD.	1F RES	0.750	1	27,700	120,500	148,200
WALKER, KYLE	000008	000119	000009	FLCG	1F RES	0.000	1	0	7,400	7,400
WALKER, MICHAEL C.	000022	000008	000000	191 RICHMOND RD.	1F RES	0.200	1	30,300	102,900	133,200
WALKER, MICHAEL C.	000022	000009	000000	RICHMOND RD.	1F RES	0.480	1	22,700	0	22,700
WALKER, MICHAEL D.	000001	000040	000000	80 BOLTON RD.	2F RES	2.250	1	41,500	123,700	165,200
WALKER, SHELLY	000028	000085	000003	100 MICHIGAN ST.	1F RES	1.100	1	28,900	129,800	158,700
WALLACE, JAMES E.	000005	000104	000002	90 RICHMOND RD.	2F RES	5.270	1	36,700	206,000	242,700
WALLOCK , THEODORE C.	000002	000060	00001C	WARWICK RD.	1F RES	24.000	1	3,612 cu	0	3,612
WALLOCK JR., JOHN M.	000002	000059	000002	627 WARWICK RD.	1F RES	1.020	1	36,000	102,700	138,700
WALLOCK JR., JOHN M.	000003	000001	000001	662 WARWICK RD.	1F RES	0.970	1	23,200	0	23,200
WALLOCK JR., JOHN M.	000003	000002	000001	OFF WARWICK RD.	1F RES	24.930	1	4,349 cu	0	4,349
WALLOCK JR., JOHN M.	000003	000003	000000	OFF WARWICK RD.	COM/IN	31.300	2	43,591 cu	60,400	103,991
WALLOCK JR., JOHN M.	000003	000003	000001	WARWICK RD.	1F RES	7.080	1	955 cu	0	955
WALLOCK JR., THEODORE	000002	000060	00001B	633 WARWICK RD.	1F RES	5.070	1	53,600	136,000	189,600
WALLOCK SR., THEODORE C.	000002	000058	000000	599 WARWICK RD.	1F RES	20.470	1	42,880 cu	95,800	138,680
WALLOCK, ESTHER L. IRR,TRUST	000003	000002	000000	658 WARWICK RD.	COM/IN	6.190	11	106,800	300,300	407,100
WALLOCK, ESTHER L. IRR. TRUST	000002	000060	00001A	WARWICK RD.	1F RES	1.010	1	21,600	0	21,600
WARD, KENNETH C.	000001	000023	000001	182 STADDLE HILL RD.	1F RES	1.700	2	35,300	90,100	125,400
WARD, KENNETH C.	000001	000028	000004	179 STADDLE HILL RD.	1F RES	2.370	1	20,300	0	20,300
WARNER, CALVIN	000008	000119	000053	53 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	8,600	8,600
WARNER, MARTIN C. JR.	000005	000096	000000	35 WOODARD AVE.	1F RES	2.270	1	35,800	127,900	163,700
WARNER, RICHARD I.	000008	000100	000001	250 OLD WESTPORT RD.	1F RES	1.480	1	40,400	66,600	107,000
WARREN, CAROLYN	000008	000021	000002	76 CLARK RD.	1F RES	5.040	1	43,700	128,400	172,100
WARRINER, ROBERT	000033	000048	000000	10 HEADLANDS RD.	1F RES	0.550	1	34,300	94,300	128,600
WARWICK MEADOW SENIOR HOUSING	000020	000027	000000	68 WARWICK RD.	COM/IN	6.700	1	83,900	799,800	883,700
WATSON, ELIENE	000026	000111	000000	62 RICHMOND RD.	1F RES	0.330	1	31,000	82,800	113,800
WATSON, ROBERT J.	000032	000010	000000	313 KEENE RD.	1F RES	1.980	1	39,400	95,500	134,900
WEBB, TERRY	000007	000033	00001A	17 FENTON HILL RD.	1F RES	0.000	1	0	14,100	14,100

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
WEBSTER, LYN W.	000037	000007	000000	976 KEENE RD.	1F RES	0.570	1	38,700	90,200	128,900
WEED, TODD	000003	000031	000000	UPPER PUDDING HILL	UNMNG	22.100	1	1,770 cu	0	1,770
WEED, TODD	000003	000033	000002	UPPER PUDDING HILL	1F RES	45.000	1	2,876 cu	0	2,876
WEINSTEIN, MARTIN	000006	000039	000000	WINCH/RICH TOWN LINE	1F RES	17.000	1	1,082 cu	0	1,082
WEIR, JAMES	000034	000054	000000	FOREST LAKE RD.	1F RES W	0.060	1	170,500	16,100	186,600
WEIR, JAMES	000035	000015	000001	489 FOREST LAKE RD.	1F RES	1.200	1	48,000	225,900	273,900
WEISKER, EVAN D.	000005	000103	000000	99 HAWKINS RD.	1F RES	3.010	1	25,100	112,300	137,400
WEISS, SACHA M.	000005	000017	000000	106 MANNING HILL RD.	1F RES	1.710	1	37,000	85,600	122,600
WERNER, MARK & WANDA TRUSTEES	000017	000009	000000	178 ASHUELOT MAIN ST.	1F RES	0.300	1	34,100	109,200	143,300
WESLEY, JULIE-ANN	000001	000020	000043	5 EARL AVE.	1F RES	0.000	1	0	25,700	25,700
WEST, JOHN L.	000027	000004	000000	52 ELM ST.	1F RES	0.510	1	27,500	47,300	74,800
WETHERBY, DALE	000005	000020	000005	12 WETHERBY DR.	1F RES	0.000	1	0	35,100	35,100
WETHERBY, FRED E. SR.	000017	000003	000000	156 ASHUELOT MAIN ST.	1F RES	0.440	1	34,300	79,400	113,700
WETHERBY,SR., FRED E.	000005	000019	000002	3 WETHERBY DR	1F RES	2.190	1	41,800	69,100	110,900
WETHERBY,SR., FRED E.	000005	000020	000000	4 WETHERBY DR.	1F RES	1.720	1	58,100	77,500	135,600
WETHERBY,SR., FRED E.	000005	000020	000004	11 WETHERBY DR.	1F RES	0.000	1	0	14,400	14,400
WHEELER JR., CHARLES E.	000007	000064	000000	376 ASHUELOT MAIN ST.	1F RES	1.440	1	33,000	62,700	95,700
WHEELER, BRIAN M.	000028	000074	000000	31 MECHANIC ST.	1F RES	1.200	1	26,200	97,400	123,600
WHIPPIE TRUST	000006	000037	000000	STONE MT. RD.	1F RES	17.200	1	873 cu	0	873
WHIPPIE TRUST	000009	000034	000001	75 STONE MT. RD.	1F RES	20.340	1	31,784 cu	120,300	152,084
WHIPPIE TRUST	000009	000035	000000	STONE MT. RD.	1F RES	28.500	1	1,031 cu	0	1,031
WHIPPIE TRUST	000009	000035	000001	80 STONE MT. RD.	1F RES	5.040	1	28,905 cu	174,500	203,405
WHIPPIE, KENNETH S.	000028	000076	000000	17 MECHANIC ST.	1F RES	0.210	1	23,800	99,000	122,800
WHIPPIE, KEVAN	000009	000034	000000	85 STONE MT. RD.	1F RES	31.830	1	32,111 cu	160,600	192,711
WHIPPLE TRUST	000003	000024	000000	WINCH/WARWICK LINE	1F RES	21.500	1	423 cu	0	423
WHITAKER, KIMBERLY, TRUSTEE OF THE	000033	000012	000000	39 HEADLANDS RD.	1F RES W	0.360	1	131,100	142,300	273,400
WHITCOMB, WILLIAM D.	000009	000057	000000	470 KEENE RD.	1F RES	54.000	1	81,100	238,800	319,900
WHITE MOUNTAIN PROPERTIES, LLC	000026	000050	000000	9 ELM ST.	4F RES	0.360	1	30,600	101,600	132,200
WHITE SR., DONALD R	000015	000012	000001	21 WATSON RD.	1F RES	1.050	1	30,900	14,100	45,000
WHITE, DONNA	000026	000077	000000	61 RICHMOND RD.	1F RES	0.790	1	35,700	148,900	184,600
WHITE, JAMES E.	000035	000006	000000	21 MELVIN BRIDGE RD.	1F RES	0.530	1	32,500	83,700	116,200
WHITE, JUDY G.	000005	000054	000000	29 BURT HILL RD.	1F RES	23.000	1	45,239 cu	95,200	140,439
WHITE, JUDY G.	000005	000057	000000	OFF BACK ASHUELOT RD	1F RES	10.000	1	350 cu	0	350
WHITE, MICHAEL T.	000006	000038	000000	RICHMOND RD.	1F RES	6.400	1	288 cu	0	288
WHITNEY, ELEANOR M.	000026	000060	000000	24 PARKER ST.	1F RES	0.260	1	31,900	119,200	151,100
WHITNEY, HEIDI	000027	000003	000032	4 DOGWOOD HILL RD.	1F RES	0.000	1	0	22,300	22,300
WHITNEY, JULIE A.	000006	000042	000001	359 RICHMOND RD.	1F RES	5.200	1	41,800	100,600	142,400
WHITTEMORE, RICHARD	000027	000026	000000	17 WILLOW COURT	1F RES	0.250	1	19,800	92,500	112,300
WIEGAND, ANDREW D.	000019	000024	000001	12 ASHUELOT MAIN ST.	1F RES	0.400	1	26,400	65,400	91,800
WIGGIN, STEVEN C.	000001	000010	000000	40 S. PARRISH RD.	1F RES	3.600	1	43,900	245,600	289,500
WIGGIN, STEVEN C.	000001	000084	000000	OFF MANNING HILL RD.	1F RES	21.000	1	9,300	0	9,300
WIGHT, NORMAN M.	000034	000063	000000	47 TOWN BEACH RD.	1F RES W	0.280	1	158,800	108,000	266,800
WILBER, KEITH A.	000037	000012	000000	OLD WESTPORT RD.	1F RES W	0.210	1	1,000	0	1,000
WILDER, ROSS A.	000006	000009	000002	271 RICHMOND RD.	1F RES	1.100	1	34,500	28,000	62,500
WILEY, MARY L.	000008	000079	000000	96 OLD SPOFFORD RD.	1F RES	11.000	1	31,332 cu	83,500	114,832
WILL, TRACY A.	000031	000011	000000	3 WEDGEWOOD DR.	1F RES	0.400	1	37,800	77,700	115,500
WILLARD, BRIAN	000023	000004	000000	13 SCOTLAND RD.	1F RES	0.390	1	23,700	76,000	99,700
WILLARD, BRUCE A.	000015	000052	000000	1035 KEENE RD.	1F RES W	13.500	1	48,300	279,500	327,800
WILLARD, SHERRY	000026	000061	000000	26 PARKER ST.	1F RES	0.470	1	38,700	113,400	152,100
WILLARD, TAMMY M.	000028	000047	000000	24 MICHIGAN ST.	1F RES	0.210	1	21,700	129,900	151,600
WILLIAM R. ROSE TRUST	000021	000016	000000	4 LOVELY LANE	1F RES	0.230	1	31,900	67,700	99,600
WILLIAMS III, WILLIAM J.	000012	000036	000052	72 KAPPER DR.	1F RES	0.000	1	0	94,400	94,400
WILLIAMS, DAVID P.	000008	000074	000000	OLD SPOFFORD RD.	1F RES	5.000	1	283 cu	0	283
WILLIAMS, DAVID P.	000008	000075	000000	62 OLD SPOFFORD RD.	1F RES	5.700	1	30,520 cu	51,900	82,420
WILLIAMS, GARY & SANDRA	000012	000036	000012	42 KAPPER DR.	1F RES	0.000	1	0	41,400	41,400
WILLIAMS, KATHLEEN	000015	000037	000000	111 OAK CIRCLE	1F RES	0.900	1	36,500	37,500	74,000
WILLIS, LEONARD J.	000032	000002	000000	290 KEENE RD.	1F RES	2.000	1	35,700	13,600	49,300
WILLSON, CARROLL	000008	000119	000067	FLCG	1F RES	0.000	1	0	9,500	9,500
WILSON, BONNIE J.	000001	000020	000007	24 AVERY CIRCLE	1F RES	0.000	1	0	55,700	55,700
WILSON, DONALD A.	000027	000003	000006	1 PINE COURT	1F RES	0.000	1	0	17,100	17,100

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
WILSON. TONI A.	000015	000028	000006	921 OLD WESTPORT RD.	1F RES W	3.000	1	43,500	106,800	150,300
WILTON, TIMOTHY A.	000001	000020	000012	19 AVERY CIRCLE	1F RES	0.000	1	0	14,500	14,500
WINCHESTER ECONOMIC DEVELOPMENT CORP.	000006	000015	000000	FOREST LAKE RD.	EXEMPT	63.100	1	108,900	0	108,900
WINCHESTER HISTORICAL SOCIETY	000019	000008	000000	403 BACK ASHUELOT RD.	COM/IN	0.570	1	36,400	276,800	313,200
WINCHESTER KIWANIS CLUB	000023	000006	000002	12 KIWANIS DR.	COM/IN	1.950	1	39,100	70,800	109,900
WINCHESTER LEARNING CENTER	000030	000023	000001	3 LAWRENCE ST.	COM/IN	0.520	1	20,300	0	20,300
WINCHESTER LEARNING CENTER	000030	000023	000002	LAWRENCE ST.	COM/IN	0.400	1	20,100	0	20,100
WINCHESTER LEARNING CENTER	000030	000024	000000	KEENE RD.	COM/IN	2.700	1	5,900	0	5,900
WINCHESTER LEARNING CENTER	000030	000031	000000	109 KEENE RD.	COM/IN	1.000	1	57,300	256,400	313,700
WINCHESTER SAND & GRAVEL	000006	000014	000000	154 FOREST LAKE RD.	COM/IN	93.420	1	63,891 cu	0	63,891
WINCHESTER SELF STORAGE, LLC	000012	000040	000001	760 KEENE RD.	COM/IN	6.680	4	87,300	288,300	375,600
WINCHESTER SENIOR HOUSING	000020	000026	000000	52 WARWICK RD.	COM/IN	6.350	1	82,900	535,800	618,700
WINCHESTER WOMEN'S CLUB	000026	000090	000001	MICHIGAN ST.	1F RES	0.160	1	400	1,700	2,100
WINCHESTER, TOWN OF	000001	000030	000001	S. PARRISH RD.	EXEMPT	2.500	1	1,300	0	1,300
WINCHESTER, TOWN OF	000001	000036	000001	BOLTON RD.	EXEMPT	1.300	1	24,000	0	24,000
WINCHESTER, TOWN OF	000002	000005	000000	WINCH/WARW TOWN LI	EXEMPT	30.000	1	26,400	0	26,400
WINCHESTER, TOWN OF	000002	000023	000000	319 MANNING HILL RD.	1F RES	1.500	1	36,800	23,100	59,900
WINCHESTER, TOWN OF	000005	000023	000000	BACK ASHUELOT RD.	EXEMPT	4.500	1	1,700	0	1,700
WINCHESTER, TOWN OF	000005	000025	000000	ASHUELOT ST.	EXEMPT	0.100	1	300	0	300
WINCHESTER, TOWN OF	000005	000073	000001	ASHUELOT ST.	EXEMPT	0.520	1	15,700	0	15,700
WINCHESTER, TOWN OF	000005	000077	000000	ASHUELOT ST.	EXEMPT	12.000	1	6,800	0	6,800
WINCHESTER, TOWN OF	000005	000103	000001	HAWKINS RD.	EXEMPT	28.400	1	37,800	0	37,800
WINCHESTER, TOWN OF	000005	000104	0001-1	OFF RICHMOND RD.	EXEMPT	10.900	1	11,300	0	11,300
WINCHESTER, TOWN OF	000005	000106	000000	FOREST LAKE RD.	EXEMPT	65.800	1	104,600	505,400	610,000
WINCHESTER, TOWN OF	000005	000108	000000	85 PARKER ST.	EXEMPT	70.000	2	220,800	10,255,000	10,475,800
WINCHESTER, TOWN OF	000005	000108	00000A	20 LOVELY LANE	EXEMPT	0.000	1	0	15,100	15,100
WINCHESTER, TOWN OF	000005	000123	000000	RICHMOND RD.	EXEMPT	14.000	1	14,400	0	14,400
WINCHESTER, TOWN OF	000005	000126	000000	WARWICK RD.	EXEMPT	14.000	1	16,000	0	16,000
WINCHESTER, TOWN OF	000005	000143	000000	SNOW RD.	EXEMPT	189.510	1	33,600	0	33,600
WINCHESTER, TOWN OF	000006	000010	000001	PUMP RD. 2	EXEMPT	14.000	1	56,100	1,500	57,600
WINCHESTER, TOWN OF	000006	000010	000002	PUMP RD. 2	EXEMPT	18.000	1	6,800	0	6,800
WINCHESTER, TOWN OF	000006	000011	000000	80 PUMP RD. 2	EXEMPT	16.000	1	78,500	2,200	80,700
WINCHESTER, TOWN OF	000006	000012	000000	105 FOREST LAKE RD.	EXEMPT	50.350	1	76,500	53,800	130,300
WINCHESTER, TOWN OF	000006	000018	000000	69 FOREST LAKE RD.	EXEMPT	28.000	1	3,700	20,100	23,800
WINCHESTER, TOWN OF	000006	000018	000001	RICHMOND RD.	EXEMPT	1.400	1	25,400	0	25,400
WINCHESTER, TOWN OF	000006	000018	000002	RICHMOND RD.	EXEMPT	0.930	1	22,800	0	22,800
WINCHESTER, TOWN OF	000006	000019	000000	RICHMOND RD.	EXEMPT	6.800	1	31,600	0	31,600
WINCHESTER, TOWN OF	000006	000049	000000	PINEYWOODS RD.	EXEMPT	14.750	1	6,600	0	6,600
WINCHESTER, TOWN OF	000007	000047	00000A	227 ASHUELOT MAIN ST.	EXEMPT	0.000	1	0	7,800	7,800
WINCHESTER, TOWN OF	000008	000101	000000	OLD WESTPORT RD.	EXEMPT	0.340	1	1,400	0	1,400
WINCHESTER, TOWN OF	000009	000001	000000	FOREST LAKE RD.	EXEMPT	0.940	1	20,900	0	20,900
WINCHESTER, TOWN OF	000009	000052	000000	RABBIT HOLLOW RD.	EXEMPT	0.200	1	1,800	0	1,800
WINCHESTER, TOWN OF	000009	000053	000000	RABBIT HOLLOW RD.	EXEMPT	36.000	1	35,300	0	35,300
WINCHESTER, TOWN OF	000009	000059	000000	KEENE RD.	EXEMPT	162.000	1	83,500	0	83,500
WINCHESTER, TOWN OF	000010	000007	000000	WINCH/HINS TOWN LINE	EXEMPT	10.900	1	6,300	0	6,300
WINCHESTER, TOWN OF	000011	000024	000000	OLD CHESTERFIELD RD.	EXEMPT	0.100	1	600	0	600
WINCHESTER, TOWN OF	000012	000020	000000	510 OLD WESTPORT RD.	1F RES	4.750	1	38,400	0	38,400
WINCHESTER, TOWN OF	000012	000047	000000	OLD WESTPORT RD.	EXEMPT	0.460	1	900	0	900
WINCHESTER, TOWN OF	000015	000048	000000	36 COOMBS BRIDGE RD.	EXEMPT	0.210	1	1,200	0	1,200
WINCHESTER, TOWN OF	000016	000007	000000	ASHUELOT MAIN ST.	EXEMPT	0.800	1	3,700	0	3,700
WINCHESTER, TOWN OF	000017	000016	000001	181 ASHUELOT MAIN ST.	EXEMPT	0.210	1	26,600	109,000	135,600
WINCHESTER, TOWN OF	000018	000008	000000	97 ASHUELOT MAIN ST.	EXEMPT	1.300	1	33,300	15,200	48,500
WINCHESTER, TOWN OF	000019	000009	000000	397 BACK ASHUELOT RD.	EXEMPT	0.160	1	14,000	0	14,000
WINCHESTER, TOWN OF	000019	000032	000000	3 ASHUELOT MAIN ST.	EXEMPT	0.460	1	51,700	256,200	307,900
WINCHESTER, TOWN OF	000019	000041	000000	ASHUELOT MAIN ST.	EXEMPT	0.030	1	1,000	0	1,000
WINCHESTER, TOWN OF	000019	000043	000000	377 HINSDALE RD.	EXEMPT	0.380	1	7,300	0	7,300
WINCHESTER, TOWN OF	000019	000045	000000	OLD HINSDALE RD.	EXEMPT	0.500	1	3,000	0	3,000
WINCHESTER, TOWN OF	000021	000050	000000	14 FOREST LAKE RD.	EXEMPT	1.680	1	59,000	142,300	201,300
WINCHESTER, TOWN OF	000025	000011	000000	HINSDALE RD.	EXEMPT	8.300	1	11,900	9,700	21,600
WINCHESTER, TOWN OF	000025	000022	000000	HINSDALE RD.	EXEMPT	2.500	1	2,100	0	2,100

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
WINCHESTER, TOWN OF	000025	000023	000000	64 DUSO RD.	EXEMPT	7.710	1	74,800	2,427,600	2,502,400
WINCHESTER, TOWN OF	000026	000025	000000	120 MAIN ST.	EXEMPT	0.060	1	13,600	0	13,600
WINCHESTER, TOWN OF	000026	000029	000000	2 ASHUELOT ST.	EXEMPT	0.230	1	1,600	0	1,600
WINCHESTER, TOWN OF	000026	000030	000000	ASHUELOT ST.	EXEMPT	0.040	1	900	0	900
WINCHESTER, TOWN OF	000026	000031	000000	ASHUELOT ST.	EXEMPT	0.060	1	1,100	0	1,100
WINCHESTER, TOWN OF	000026	000033	000000	ASHUELOT ST.	EXEMPT	0.080	1	1,100	0	1,100
WINCHESTER, TOWN OF	000026	000034	000000	ASHUELOT ST.	EXEMPT	0.080	1	1,100	0	1,100
WINCHESTER, TOWN OF	000026	000036	000000	ASHUELOT ST.	EXEMPT	0.090	1	1,100	0	1,100
WINCHESTER, TOWN OF	000026	000054	000001	KEENE RD.	EXEMPT	0.180	1	2,000	0	2,000
WINCHESTER, TOWN OF	000026	000055	000000	1 RICHMOND RD.	EXEMPT	1.940	3	167,400	1,952,900	2,120,300
WINCHESTER, TOWN OF	000026	000087	000000	RICHMOND RD.	EXEMPT	0.590	1	57,200	47,400	104,600
WINCHESTER, TOWN OF	000026	000090	000000	MICHIGAN ST.	EXEMPT	0.540	1	29,500	14,100	43,600
WINCHESTER, TOWN OF	000027	000003	000031	4 BIRCH CIRCLE	1F RES	0.000	1	0	13,600	13,600
WINCHESTER, TOWN OF	000028	000021	000000	10 OLD MILL COURT	EXEMPT	0.480	1	14,700	2,200	16,900
WINCHESTER, TOWN OF	000028	000086	000000	MICHIGAN ST.	EXEMPT	0.410	1	18,200	0	18,200
WINCHESTER, TOWN OF	000028	000089	000000	85 MICHIGAN ST.	EXEMPT	0.130	1	5,200	0	5,200
WINCHESTER, TOWN OF	000030	000003	000000	15 BRIDGE ST.	EXEMPT	10.900	1	19,400	0	19,400
WINCHESTER, TOWN OF	000030	000003	00000A	BRIDGE ST.	EXEMPT	0.000	1	0	0	0
WINCHESTER, TOWN OF	000030	000004	000000	BRIDGE ST.	EXEMPT	7.520	1	35,900	0	35,900
WINCHESTER, TOWN OF	000034	000013	000001	FOREST LAKE CIRCLE	EXEMPT	0.080	1	34,800	0	34,800
WINCHESTER, TOWN OF	000034	000015	000000	FOREST LAKE CIRCLE	EXEMPT	0.040	1	34,900	0	34,900
WINCHESTER, TOWN OF	000034	000016	000001	FOREST LAKE CIRCLE	EXEMPT	0.110	1	35,400	1,700	37,100
WINCHESTER, TOWN OF	000034	000061	000000	30 TOWN BEACH RD.	EXEMPT	0.500	1	33,400	37,200	70,600
WINCHESTER, TOWN OF	000034	000070	000000	33 TOWN BEACH RD.	EXEMPT	0.520	1	150,000	32,000	182,000
WINCHESTER, TOWN OF	000035	000011	000000	433 KEENE RD.	EXEMPT	18.980	1	56,100	34,300	90,400
WINN, ANTHONY	000001	000020	000036	126 S. PARRISH RD.	1F RES	0.000	1	0	24,700	24,700
WINTER, RICHARD H.	000036	000005	00000A	904 KEENE RD.	1F RES	1.020	1	44,900	105,600	150,500
WLR REALTY, LLC	000034	000020	000000	15 FOREST LAKE CIRCLE	1F RES W	0.270	1	140,700	71,800	212,500
WLR REALTY, LLC	000034	000021	000000	FOREST LAKE CIRCLE	1F RES	0.240	1	9,400	0	9,400
WNUK, JOLANTA	000008	000119	000079	FLCG	1F RES	0.000	1	0	7,600	7,600
WOLF CREEK INVESTMENTS, LLC	000003	000029	000000	WINCH/RICH TOWN LINE	1F RES	14.000	1	1,053 cu	0	1,053
WOLF CREEK INVESTMENTS, LLC	000003	000030	000000	WINCH/RICH TOWN LINE	1F RES	38.000	1	3,303 cu	0	3,303
WOLF CREEK INVESTMENTS, LLC	000006	000047	000000	PUDDING HILL RD.	1F RES	250.000	1	16,093 cu	0	16,093
WOLF CREEK INVESTMENTS, LLC	000009	000050	000000	RABBIT HOLLOW RD.	1F RES	6.000	1	141 cu	0	141
WOLF CREEK INVESTMENTS, LLC	000009	000051	000000	RABBIT HOLLOW RD.	MNGD O	0.300	1	8 cu	0	8
WOLF CREEK INVESTMENTS, LLC	000009	000054	000000	RABBIT HOLLOW RD.	MNGD O	251.000	1	8,109 cu	0	8,109
WOOD, DONALD B.	000031	000016	000000	27 WEDGEWOOD DR.	1F RES	0.620	1	38,300	82,900	121,200
WOOD, DOUGLAS A.	000015	000025	000001	VERRY BROOK RD.	1F RES	20.000	1	2,356 cu	0	2,356
WOOD, HOLLY J.	000016	000016	000000	30 BROAD BROOK RD.	1F RES	2.130	1	36,000	68,100	104,100
WOOD, JOSEPH E.	000022	000026	000000	19 GOAMKO DR.	1F RES	0.230	1	27,600	69,700	97,300
WOOD, LAWRENCE A.	000015	000025	000002	195 VERRY BROOK RD.	1F RES	20.000	1	58,468 cu	194,200	252,668
WOOD, PAUL HENRY	000026	000109	000000	48 RICHMOND RD.	1F RES	1.100	1	34,400	87,800	122,200
WOODCREST DR. HOUSING ASSO.LP	000031	000020	000000	145 MECHANIC ST.	COM/IN	8.220	15	369,800	1,309,700	1,679,500
WOODING, TERRY C.	000009	000011	000001	93 LAKE SHORE DR.	1F RES W	0.820	1	134,400	192,100	326,500
WOODS, CHARLOTTE R.	000015	000004	000001	40 VERRY BROOK RD.	1F RES	0.770	1	31,100	85,800	116,900
WOODWARD, AMANDA	000005	000064	000000	248 BACK ASHUELOT RD.	1F RES	2.240	1	43,100	112,300	155,400
WOOSTER, BRUCE	000001	000032	000000	264 S. PARRISH RD.	1F RES	71.000	1	80,500 cu	190,000	270,500
WORCESTER, REX A.	000008	000070	000004	40 OLD SPOFFORD RD.	1F RES	5.200	1	39,100	120,500	159,600
WORCESTER, STEFANIE M.	000003	000010	000003	299 SCOTLAND RD.	1F RES	3.620	1	37,800	122,300	160,100
WORCESTER, TARA A.	000003	000010	000001	289 SCOTLAND RD.	1F RES	8.530	1	44,400	70,800	115,200
WORRALL, JAMES M.	000025	000010	000002	14 DUSO RD.	1F RES	1.000	1	34,300	35,700	70,000
WRIGHT, DEBORAH E.	000030	000039	000000	69 MECHANIC ST.	1F RES	0.240	1	19,200	68,600	87,800
WRIGHT-MOORE, WALKER D.	000004	000035	000002	270 BOLTON RD.	1F RES	3.820	1	48,900	80,100	129,000
WSP REAL ESTATE, LLC	000009	000058	000000	BELL COURT	COM/IN	1.150	1	20,000	0	20,000
WSP REAL ESTATE, LLC	000009	000058	000001	517 KEENE RD.	COM/IN	1.550	1	65,800	116,200	182,000
WSP REAL ESTATE, LLC	000009	000058	000004	BELL COURT	COM/IN	3.310	1	35,900	12,000	47,900
WSP REAL ESTATE, LLC	000012	000023	000001	512 KEENE RD.	COM/IN	36.800	2	181,500	406,000	587,500
YAGER, CHRISTOPHER	000008	000119	0000C3	FLCG	1F RES	0.000	1	0	18,100	18,100
YARDLEY, RANDY	000008	000119	0000S6	FLCG	1F RES	0.000	1	0	10,000	10,000
YEATON, JAMES A.	000028	000013	000000	25 HILDRETH ST.	1F RES	0.100	1	17,600	57,000	74,600

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
YONG CHA ROYCE LIVING TRUST	000001	000083	000000	841 MANNING HILL RD.	COM/IN	1.400	1	60,800	329,000	389,800
YORK, MARK D.	000011	000001	000004	34 FULLAM POND RD.	1F RES	2.860	1	30,000	124,900	154,900
YORK, MARK D.	000011	000001	0003-1	46 FULLAM POND RD.	1F RES	1.450	1	17,100	0	17,100
YORK, SCOTT	000034	000012	000000	43 FOREST LAKE CIRCLE	1F RES W	0.220	1	41,800	43,100	84,900
YOUNG, EDWARD W.	000001	000054	000001	28 STADDLE HILL RD.	1F RES	1.000	1	23,500	33,300	56,800
YOUNG, JEFFREY A.	000009	000017	000001	20 RABBIT HOLLOW RD.	1F RES	0.500	1	28,900	72,500	101,400
YOUNG, MARCIA	000020	000023	000000	12 WARWICK RD.	1F RES	0.350	1	32,500	64,800	97,300
YOUNG, RONALD E.	000006	000030	000002	364 RICHMOND RD.	1F RES	1.100	1	30,500	76,300	106,800
ZAGAGI, RUBEN	000004	000036	000000	277 BOLTON RD.	1F RES	1.500	1	44,200	73,400	117,600
ZAVORONTNY, CHARISSA H.	000019	000029	000000	17 ASHUELOT MAIN ST.	1F RES	0.140	1	20,300	44,100	64,400
ZAVOROTNY, ALAN D. & PETER W.	000007	000068	000000	OFF ASHUELOT MAIN ST	1F RES	1.750	1	1,300	0	1,300
ZAVOROTNY, ALAN D. & PETER W.	000007	000071	000000	ASHUELOT MAIN ST.	1F RES	19.000	1	674 cu	0	674
ZAVOROTNY, ALAN D. & PETER W.	000007	000072	000000	OFF ASHUELOT MAIN ST	1F RES	78.000	1	2,542 cu	0	2,542
ZAVOROTNY, ALAN D. & PETER W.	000010	000001	000000	WINCH/HINS TOWN LINE	1F RES	12.000	1	391 cu	0	391
ZILINSKI, NEIL	000008	000119	000020	FLCG	1F RES	0.000	1	0	13,200	13,200
ZILINSKI, PAUL	000008	000119	000082	FLCG	1F RES	0.000	1	0	9,100	9,100
ZIMMERMAN, MICHAEL J.	000018	000006	000000	19 FIDDLE HILL RD.	1F RES	2.500	1	34,500	83,900	118,400
ZOFSAK, KIMBERLY E.	000037	000004	000007	14 ROBERTS LANE	1F RES	1.000	1	44,000	132,500	176,500
				Parcels: 2,594		**34,154.376**		**80,172,901**	**228,526,300**	**308,699,201**

SAMPLE

BALLOT 1 OF 2

OFFICIAL BALLOT
ANNUAL TOWN ELECTION
WINCHESTER, NEW HAMPSHIRE
MARCH 12, 2019

TOWN CLERK

INSTRUCTIONS TO VOTERS

A. TO VOTE, completely fill in the OVAL to the RIGHT of your choice(s) like this: ●
B. Follow directions as to the number of candidates to be marked for each office.
C. To vote for a person whose name is not printed on the ballot, write the candidate's name on the line provided and completely fill in the OVAL.

FOR SELECTMEN
3 YEAR TERM — VOTE FOR NOT MORE THAN TWO

- BEN KILANSKI 422
- GENE PARK 107
- HERBERT STEPHENS 430
- (Write-in)
- (Write-in)

FOR TOWN CLERK/ TAX COLLECTOR
3 YEAR TERM — VOTE FOR NOT MORE THAN ONE

- JIM TETREAULT 583
- (Write-in)

FOR BUDGET COMMITTEE
3 YEAR TERM — VOTE FOR NOT MORE THAN ONE

- Brandon Day 97
- (Write-in) Theresa Sage 179

FOR PLANNING BOARD
3 YEAR TERM — VOTE FOR NOT MORE THAN TWO

- MICHAEL DOHERTY 444
- GUSTAVE RUTH 372
- (Write-in)
- (Write-in)

FOR PLANNING BOARD
1 YEAR TERM — VOTE FOR NOT MORE THAN ONE

- SUZANNE BOISVERT 189
- JENNIFER RHODES 334
- (Write-in)

FOR TRUSTEE OF TRUST FUNDS
3 YEAR TERM — VOTE FOR NOT MORE THAN ONE

- MIRIAM "MIM" JOHNSON 505
- (Write-in)

FOR CONANT PUBLIC LIBRARY TRUSTEE
3 YEAR TERM — VOTE FOR NOT MORE THAN THREE

- BONNIE LEVEILLE 428
- MARJORIE MERRIFIELD 415
- MARCIA RACINE 448
- (Write-in)
- (Write-in)
- (Write-in)

FOR THAYER PUBLIC LIBRARY TRUSTEE
3 YEAR TERM — VOTE FOR NOT MORE THAN TWO

- (Write-in)
- (Write-in)

FOR THAYER PUBLIC LIBRARY TRUSTEE
1 YEAR TERM — VOTE FOR NOT MORE THAN ONE

- (Write-in)

FOR MUSTERFIELD/ CEMETERY
3 YEAR TERM — VOTE FOR NOT MORE THAN ONE

- VALERIE COLE 515
- (Write-in)

FOR SUPERVISOR OF THE CHECKLIST
6 YEAR TERM — VOTE FOR NOT MORE THAN ONE

- MARJORIE MERRIFIELD 489
- (Write-in)

ARTICLES

Article 2: Shall the Town of Winchester raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **$3,494,901** (Three million four hundred ninety four thousand nine hundred one dollars). Should this article be defeated, the default budget shall be $3,512,598 (Three million five hundred twelve thousand five hundred ninety eight dollars), which is the same as last year, with certain adjustments required by previous action of the Town of Winchester or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required)

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

YES 494
NO 47

TURN BALLOT OVER AND CONTINUE VOTING

ARTICLES CONTINUED

Article 3: Shall the Town of Winchester **raise and appropriate the sum of $297,797** (Two hundred ninety-seven thousand seven hundred and ninety-seven dollars) for the operations of the Water Department, the funds to be raised by user fees, or act in a manner thereon. This article will not affect taxation. Should this article be defeated, the default budget shall be $281,990 (Two hundred eighty-one thousand nine hundred and ninety dollars). If the appropriation proposed in the article is not approved, the default amount shall be deemed to have been approved." (RSA 40:13 XI-a) (Majority vote required)

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

YES 430
NO 169

Article 4: Shall the Town of Winchester **raise and appropriate the sum of $382,077** (Three hundred eight two thousand seventy-seven dollars) for the operations of the Sewer Department, the funds to be raised by user fees, or act in a manner thereon. This article will not affect taxation. Should this article be defeated, the default budget shall be $364,621 (Three hundred sixty-four thousand six hundred and twenty-one dollars). If the appropriation proposed in the article is not approved, the default amount shall be deemed to have been approved." (RSA 40:13 XI-a) (Majority vote required)

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

YES 418
NO 179

Article 5: To see if the Town will vote to **raise and appropriate $74,198.00** (seventy-four thousand, one hundred ninety-eight dollars) for the second-year lease payment on the Fire department's pumper truck.

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

YES 570
NO 88

Article 6: To see if the Town will vote to **raise and appropriate $29,118.00** (twenty-nine thousand, one hundred eighteen dollars) for the 5th year lease payment on the 2014 Freightliner dump truck, plow and sander package.

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

YES 564
NO 96

Article 7: To see if the Town will vote to **raise and appropriate the sum of $20,000** (twenty thousand) to be placed into the existing non-lapsing Capital Reserve Fund for the purpose of repairing culverts.

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

YES 470
NO 124

Article 8: To see if the Town will vote to establish a non-lapsing Capital Reserve Fund account under the provisions of RSA 35:1III for the purpose of hiring a grant writer and **raise and appropriate the sum of $5,000** (Five thousand dollars) to be placed into this fund with the Board of Selectmen being agents of said fund?

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

YES 399
NO 191

Article 9: To see if the Town will vote to **raise and appropriate the sum of $25,000** (twenty-five thousand dollars) to be placed into the existing non-lapsing Capital Reserve Fund for the purpose of repairs to the church steeple where the Town clock sits?

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

YES 377
NO 218

Article 10: To see if the Town will vote to **raise and appropriate the sum of $20,000** (twenty thousand dollars) to be placed into the existing non-lapsing Capital Reserve Fund for the purpose of upgrades for Town owned buildings?

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

YES 431
NO 161

Article 11: To see if the Town will vote to **raise and appropriate $17,530.00** (Seventeen thousand five hundred and thirty dollars) to be placed in the existing non-lapsing Capital Reserve Fund established under Article 16 at the March 2006 Town Meeting for the purpose of performing the assessing update or revaluation of the real estate in the Town of Winchester scheduled for 2015-2020.

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

YES 350
NO 244

Article 12: To see if the Town will vote to **raise and appropriate the sum of $10,000** (ten thousand dollars) for the Town's share of State road grant reconstruction costs for bridges and place it in the existing non-lapsing Capital Reserve Fund established at the March 2006 Town Meeting under Article 19 for that purpose.

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

YES 491
NO 107

Article 13: To see if the Town will vote to **raise and appropriate the sum of $5,000.00** (five thousand dollars) to be placed in the existing non-lapsing Capital Reserve Fund established at the March 2012 Town Meeting under Article 15 for the purpose of treating exotic invasive plants in Forest Lake.

- **Recommended by the Board of Selectmen 4-1**
- **Not Recommended by the Budget Committee 3-2**

YES 402
NO 198

GO TO NEXT BALLOT AND CONTINUE VOTING

ABSENTEE OFFICIAL BALLOT ANNUAL TOWN ELECTION WINCHESTER, NEW HAMPSHIRE MARCH 12, 2019

BALLOT 2 OF 2

TOWN CLERK

ARTICLES CONTINUED

Article 14: To see if the Town will vote to raise and appropriate the sum of $800.00 (eight hundred dollars) to support the annual Pickle Festival?
- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

YES ◯ 470
NO ◯ 145

Article 15: Are you in favor of abolishing the Historic District as proposed by the Board of Selectmen?
- **Recommended by the Board of Selectmen 4-1**
- **Recommended by the Historic District Commission 4-0**
- **Recommended by the Planning Board 6-0**

YES ◯ 366
NO ◯ 325

Article 16: To see if the Town will vote to raise and appropriate $285,488 (two hundred eighty-five thousand four hundred eighty-eight dollars) for the purpose of the "Cranberry" culvert replacement located on Back Ashuelot Road, $215,488 to come from a NHDES ARM grant, and the balance of $70,000 to be withdrawn from the Culvert Repair Capitol Reserve Fund?
- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

YES ◯ 465
NO ◯ 134

Article 17: To see if the Town will vote to raise and appropriate $59,378 (Fifty-nine thousand three hundred and seventy-eight dollars) for the purpose of replacing the sidewalk on the west side of Main St. (beginning at #104 then north approximately 200 feet), $22,032 to come from a MAST grant, $5,018 from Town in-kind services and the balance of $32,328 by taxation?
- **Recommended by the Board of Selectmen 3-2**
- **Recommended by the Budget Committee 3-2**

YES ◯ 327
NO ◯ 266

Article 18: *To see if the Town will vote to modify the Ambulance Revolving Fund, established under RSA 31:95-h, by vote of the 2008 Town Meeting on Article 17, as:*

a. To allow the Ambulance Revolving Fund to receive 100% of the revenues from payments for ambulance service, not to exceed a cap of $250,000, for the purpose of paying all costs associated with the Town providing ambulance services, including but not limited to purchase of equipment and medical items, ambulance maintenance, repair and replacement, housing of ambulance and equipment, payroll and personnel, and payment for outside services, as approved by the Board of Selectmen. The money in the Fund shall be allowed to accumulate from year to year and shall not be considered part of the Town's general surplus.
- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

YES ◯ 520
NO ◯ 92

Article 19: To see if the Town will vote to authorize the selectmen to enter into a 3 year lease/purchase agreement with a non-appropriation clause in the amount of $44,860 (forty four thousand eight hundred and sixty dollars), to be paid in 3 (three) annual principal and interest payments of $14,953 (fourteen thousand nine hundred fifty three dollars) for the purpose of purchasing a 2019 Ford F-150 Police Responder, and raise and appropriate the sum of $14,953 (fourteen thousand nine hundred fifty three dollars) for the first years payment. At the end of the three-year lease agreement, the Town will buy and own the Ford F-150 Police Responder for $1.00 (one dollar). (Majority vote required).
- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 4-0-1**

YES ◯ 381
NO ◯ 224

Article 20: To see if the Town will raise and appropriate the sum of $30,000 (Thirty thousand dollars) for the purpose of supporting Youth Programming through ACCESS which supports youth activities and enrichment programs as well as working with teens from Winchester to plan and coordinate for life after high school.

Inserted by Petition
- **Not Recommended by the Board of Selectmen 3-2**
- **Recommended by the Budget Committee 3-2**

YES ◯ 373
NO ◯ 236

Article 21: To see if the Town will raise and appropriate the sum of $50,000 (Fifty thousand dollars) for the purpose of subsidizing youth recreation in the Town of Winchester to be paid to the E.L.M. Memorial Community Center on a contractual basis.

Inserted by Petition
- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

YES ◯ 439
NO ◯ 176

TURN BALLOT OVER AND CONTINUE VOTING

ARTICLES CONTINUED

Article 22: To see if the Town will vote to raise and appropriate the sum of $5,000 (Five thousand dollars) to be given to the Winchester Historical Society for the purpose of operating and maintaining the Sheridan House so that this museum may continue to preserve the history of Winchester for benefit of the public.

Inserted by Petition

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

YES 438
NO 165

Article 23: To see if the Town will raise and appropriate the sum of $1,200.00 (One thousand two hundred dollars) to support the operation of the Boat Ramp at Forest Lake.

Inserted by Petition

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

YES 433
NO 164

Article 24: Shall the Town of Winchester raise the age of the sale and possession of tobacco products (which include e-cigarettes and vapor products) from 18 years old to 21 years old as permitted by state statute RSA 126K:14?

Inserted by Petition

- **Not Recommended by the Board of Selectmen 4-1**

YES 268
NO 336

Article 25: Are you in favor of the adoption of amendment #1 as proposed by the Planning Board? To amend the Sign Ordinance to permit Roof signs, Overhang signs, and Off Premises signs with limits on sizes and quantities for all districts.

- **Recommended by the Planning Board 6-0**

YES 379
NO 147

Article 26: Are you in favor of the adoption of amendment #2 as proposed by the Planning Board? To amend the Sign Ordinance to permit an additional wall sign in the Highway Commercial, Commercial and Central Business Districts provided the building has frontage on two roads.

- **Recommended by the Planning Board 6-0**

YES 402
NO 123

Article 27: Are you in favor of the adoption of amendment #3 as proposed by the Planning Board? To amend the sign ordinance to correct grammar and other wording.

- **Recommended by the Planning Board 6-0**

YES 458
NO 138

Article 28: Are you in favor of the adoption of amendment #4 as proposed by the Planning Board? To amend the Solar Ordinance to permit Utility scale systems in the Commercial District by Special Exception.

- **Recommended by the Planning Board 6-0**

YES 433
NO 132

Article 29: "Are you in favor of adopting the following amendment to the Winchester Zoning Ordinance, as proposed by citizen petition? To see if the Town will vote to amend the Official Zoning Map of the Town of Winchester, NH, by re-zoning from RR (Rural Residential District) to CM (Commercial District) three (3) tracts or parcels of land comprising a total of approximately 9.1 acres, situated on Manning Hill Road (Rt10), shown on Tax Map 1 as lots 82, 83, & 86. Located near Winchester's border with Northfield, MA, the proposed amendment would expand the uses allowed on these parcels to include commercial uses permitted by the Zoning Ordinance. Allowing commercial use of these parcels would increase Winchester's tax base, and attract business to the community"

- **Recommended by the Planning Board 6-0**

YES 442
NO 132

Article 30: To see if the Town will vote to accept and adopt the reports of the Selectmen, Auditors and other Town Officers.

YES 509
NO 68

Article 31: To transact any other business that may legally come before this meeting.

YES 483
NO 77

YOU HAVE NOW COMPLETED VOTING THIS BALLOT

Winchester Town Meeting

Moderator Rules of Procedure

As provided by RSA 40:4, the Moderator may establish the rules to be used at Town Meetings. The general rules or any specific rule or and ruling made by the Moderator during the meeting may be overruled by a vote of the townspeople RSA 40:6. A voter may raise such a request by calling a Point of Order. A Point of Order takes precedence over all other discussion and may be called at any time.

Robert's Rules will not be used. The main objective is to avoid getting bogged down in procedural quagmires and to encourage free, open and adequate debate.

The Articles will be considered in the order that they appear on the Warrant. The Moderator or the voters may elect to change the order if doing so will make good sense in the discussion.

The Articles will be considered as follows:

• The Article number will be announced and the text will be presented in full.

• The Moderator will seek a person to move and second the consideration of the Article.

• Upon being properly moved and seconded, a person, usually a Selectman or the Petitioner will be recognized to explain and defend the Article. Presentation should be to the point and as short as possible to convey the required information.

• The Article will be placed on the floor for debate and final vote.

Non-residents of Winchester will be allowed to speak upon agreement of the majority voters present. The following rules will apply to all speakers:

1. No one shall speak unless recognized by the Moderator. Only one speaker will be recognized at a time and those who have not spoken on the Article will be given preference. The audience shall maintain decorum so that the speaker may be heard by all.

2. Each speaker shall use the microphone and provide his/her name and street address.

3. Speakers should be concise and not repeat information already presented. A speaker may speak only with respect to the Article on the floor, except

a) a motion to amend the Article on the floor may be made, or

b) a motion to Call the Question may be made.

4. Motions made to amend an Article must be made in writing before going to the microphone.

5. Only one motion to amend will be allowed on the floor at a time.

6. Motions must be worded in a in a positive sense. Motions which require a "NO" vote to take a positive action will not be allowed. For example: "I move that the budget not be adopted." is unacceptable.

7. Call for Question motions to limit debate shall require 2/3 or more of those voting to pass. A motion to end debate is subject to the following limitations:

a) persons standing in wait at the microphone or those who have been recognized as in line to speak will be allowed to speak before the Call for Question vote is taken or

b) if the Moderator is of the opinion that the voters have not had adequate opportunity to discuss an issue, a Call for Question may be refused.

6. Speakers shall maintain respect for all others and shall address only the Article and not direct comments, other than questions, to other individuals. The Moderator may choose to allow a person to respond to a question raised from the floor. Speakers who are repeating points previously made in the discussion or who are taking excessive time will be asked to end their presentation.

7. If any person behaves in a disorderly manner or willfully violates any procedural rule and, after notice from the Moderator, persists in such behavior, that person shall be removed from the meeting. (RSA 40:8)

8. Voters will signify their vote by raising their hand until they have been counted by the Moderator. A majority (50% plus 1 vote) of those voting is required to pass an article; a tie vote fails. Any voter may request a recount or a secret ballot. A secret ballot will be allowed provided that at least three voters support the call. The names of those requesting the secret ballot shall be recorded. A vote that does not meet the required percentage after being rounded down, shall not pass. In order for an article to pass, the vote shall be at least the required percentage (50% or 66.7%) plus one vote.

9. Any vote on a bond issue of $100,000 or more shall be made by secret ballot.

10. Motions to reconsider an Article of an article may only be made immediately following the vote on the Article or sub-section. The following limitations apply to reconsideration:

a) Mandatory Reconsideration (RSA 33:8-a): If a motion to reconsider a vote on a bond issue for $100,000 or more passes, the Article may not be reconsidered until a reconvened Town Meeting for this purpose is held. The reconvened Town Meeting must be held not less than seven days after the original vote. This provision is automatic without the need for voter approval.

b) Optional Reconsideration: Voters may postpone reconsideration of any Article by voting to restrict reconsideration in accordance with RSA 40:10. If the voters pass such a motion, then the Article may not be reconsidered until a reconvened Town Meeting for this purpose is held. The reconvened Town Meeting must be held not less than seven days after the original vote.

c) Reminder: Any rule of the Moderator or a decision made by the voters may be modified at any time prior to the end of the Town Meeting. Therefore, it is not possible to absolutely prevent reconsideration of an Article.

11. The Moderator may vote on all Articles. However, the Moderator plans to vote only if it is necessary to break a tie that will cause the amendment or article to fail or if the article wins by one vote the moderator will then vote against the article to make it fail.

12. If a cell phone or other electronic device goes off except town owned devices those used for fire/police/EMS there will be a $1.00 (one dollar) fine, payable to the town clerk for use for new Children's books for the library, per RSA 40:7. The town moderator will also place $20.00 (ten dollars) donation/fine can, toward the same regardless if any devices go off or not.

Denis V. Murphy II

Moderator Town of Winchester 1 February 2020

WINCHESTER SCHOOL DISTRICT
2020
ANNUAL REPORT

TABLE OF CONTENTS

OFFICERS OF THE WINCHESTER SCHOOL DISTRICT

Mr. Henry Parkhurst	Moderator	2021
Mr. Bill McGrath	Treasurer	2021
Mr. James Tetreault	School Clerk	2021

WINCHESTER SCHOOL BOARD MEMBERS

Mrs. Lindseigh Picard, Chair	2021
Mr. Kevin Bazan, Vice Chair	2020
Mrs. Valerie Cole	2021
Ms. Ailliea Carle	2020
Ms. Tina Perkins	2022

SCHOOL ADMINISTRATIVE UNIT #94 STAFF

Dr. Kenneth R. Dassau	Superintendent
Ms. Mary Henry	Business Manager
Ms. Marie Braley	Administrative Assistant
Ms. Linda Christie	Payroll Clerk
Mr. Ian Spencer	Director of Facilities
Mr. Julian Stanway	IT Support

SCHOOL ADMINISTRATIVE UNIT #94 SPECIAL SERVICES STAFF

Ms. Jennifer Heise	Director of Student Services
Ms. Jennifer Rhodes	Administrative Assistant
Ms. Daphne Logan	Out-of-District Coordinator
Ms. Lauri Olson-Porter	Occupational Therapist
Ms. Rebecca Truesdell	Speech Language Assistant
Ms. Catherine Weber	Speech Language Pathologist

PRINCIPAL'S OFFICE

Ms. Valerie Carey	Principal
Mr. Gary Tashjian	Assistant Principal
Ms. Diane Willis	Administrative Assistant
Ms. Bethany LaClaire	Adjustment Counselor
Ms. Whitney Linnenbringer	School Nurse
Ms. Trudy Taylor-Lawrence	Integration Specialist

WINCHESTER SCHOOL DISTRICT
PROFESSIONAL STAFF

Emily Bennett	Spanish Teacher	M.A.	Penn State
Janet Berthiaume	Special Education	B.S.	Keene State College
Holly Boles	Health Teacher	B.A.	Plymouth State College
Jane Cardinale	Special Education	B.S.	Keene State College
Alyssa Cloonan	First Grade	B.S.	Keene State College
Alison Cox	Kindergarten	M.Ed.	Keene State College
Erin Crawford	Fifth Grade	B.S.	Keene State College
Timothy Durr	Sixth Grade	M.Ed.	Keene State College
Lauren Elliott	First Grade	M.Ed.	Keene State College
Joan Franklin	Second Grade	M.A.	Antioch Univ. N.E.
Hannah Gagnon	Second Grade	B.S.	Keene State College
Shannon Gagnon	Preschool	B.S.	Keene State College
Laura Guilbault	Music	M.A.	Boston University
Emily Henderson	Kindergarten	M.Ed.	Keene State College
Amy Hill	Fourth Grade	M.A.	Univ. of Maine
Brenna Iselin	Fifth Grade	M.Ed.	Keene State College
Karen Lagana	Special Education	B.A.	Rivier College
Kristin Landry	Second/Third Grade	B.S.	Keene State College
Paige Lindell	Art Teacher	B.A.	Univ. of S. California
Elizabeth Lounder	Middle English	M.Ed.	Keene State College
Thea Marsh	Third Grade	B.S.	Keene State College
Katie Lyman-Maynard	Special Education	M.A.	Russell Sage College
Rachel McCosker	Sixth Grade	B.A.	Keene State College
Ellen Mendelson	Social Worker	M.S.W.	Univ. of N.H.
Kate Michaud	Library	B.S.	Keene State College
Jolene Miner	Middle Science	M.A.	Antioch Univ.
Ashlee Nicholson	Physical Education	B.S.	Keene State College
Amanda Nordberg	Kindergarten	M.A.	Colby Sawyer
Amanda Parker	Fourth Grade	B.A.	Keene State College
Heather Pelkey	Sixth Grade	ED.D.	American College
Jessica Phillips	Special Education	B.A.	Univ. of Phoenix
Steve Piscitello	ESOL Teacher	M.A.	Antioch Univ.
Megan Pouliot	Third Grade	B.S.	Keene State College
April Putnam	Fifth Grade	M.A.	Franklin Pierce Univ.
Rhonda Taylor	Special Education	M.Ed.	Keene State College
Stephanie Tommila	Social Studies	M.Ed.	Plymouth State
Linda Underwood	Fourth Grade	B.S.	Keene State College
Jennifer Weisenberger	Guidance	M.A.	Slippery Rock Univ.
Nina Wellen	Reading Teacher	M.A.	Bennington College
Kelsie Woodard	Middle Math	B.A.	Keene State College

CUSTODIAL STAFF

Rena Adams
Russell Eddy
Tony Pasquarelli
Jessica Foster
Edwin Tillson
Roger Webber

TITLE I

Shannon Hlavaz
Nichole Brochu
SueAnne Hamel
Kristina Fiorenza
Jeffrey Hewitt

PARAPROFESSIONALS

Maureen Barnes
Sandra Card
Shyann Cushing
Pamela Dunton
Val Given
Joanne Hobbs
Sierra Mesic
Robyn Saulnier
Kathy Wright
Erin Bonaparte
Angela Caron
Sheila Depew
Amanda Favreau
Rose Gusan
Lisa Hoffman
Sharon Phelps
Kim Stanway
Shanhon Yeaton
Jennifer Bonneau
Heather Champney
Amber Dunham
Sara Fiset
Alison Heath
Hillary Jones
Sue Rice
Diana Taul
Charlie Brady
Diane Cote
Robin Dunham
Crystal Fletcher
Laurie Heath
Cheryl Marchetti
Maria Royce
Rebekah Thomas

Dear Winchester Residents,

As I reflect back on my four years on the Winchester School Board and second year as Chair I am filled with an immense amount of pride in the Winchester School and greater Winchester community. Amazing things are happening at the Winchester School and in our community. If you haven't joined us for a Title One night, a PTA dance or middle school sports event then you are missing some amazing opportunity to see your community in action!

I want to thank the entire School Board for their ongoing commitment to the Board and School. I was joined again this year by Kevin Bazan, Vice Chair and members Val Cole, Tina Perkins and Ailliea Carle; we had full membership this year! The Board negotiated a new Winchester Support Staff contract, took action against the State of New Hampshire to push for a better funding plan and continued efforts toward the capital improvement plan.

When I was elected four years ago I set out with several objectives that I thought may be important to the Winchester School. The first was to help solidify a leadership structure for our District. I expressed concerns about the lack of consistent leadership in key roles, specifically the Superintendent, Principal, Vice Principal, Business Manager and Facilities Manager. That lack of consistency was eroding at the successes of our School. Without a consistent model to follow, our staff and students were suffering from an inability to plan, implement and see through goals for success.

I am very pleased to welcome back Superintendent Ken Dassau, Principal, Valerie Carey, Vice Principal Gary Tashjian, Business Manager, Mary Henry and Director of Facilities, Ian Spencer as the administrative team to the Winchester School. This team works above and beyond a standard work week to ensure the staff, students and community is served to the highest level of professionalism. I am continuously amazed at their drive to do the good work they do for us. They are working together to form a comprehensive long term plan for the Winchester School and it is a wonderful thing to be a part of.

The second objective was to help support a plan to progress these goals. The administrative team has worked to set goals specific to advancing administration/finance, special education, the overall facility maintenance and technology advancement and the Board wants to encourage and support those goals. Over time these goals will cumulate into an even better ability to budget for the future, a reduction in overall special education related costs, help keep a maintained facility without need for a bond and offer a competitive education in technology.

With the Administrative staff noted above all returning for a second full year in their respective roles we have not only had an opportunity to set goals, we have been able benchmark those goals and then set new goals for the 2020-2021 year based on successes (and sometime failures). I am very proud of the work that is happening to provide a plan for the future of the Winchester School.

The third objective I had is for us to be held accountable to the success of the Winchester School. All of us. The Board, the Administration, the Staff and the Community. We are all responsible for what

happens to our children. They are our future. We have to work together and put the time in to come up with great ideas to further our School's success.

What are YOU doing for your community?

I am a bit of a M.A.S.H fan so I leave you with this quote: "People don't plan to fail, they fail to plan". Get out there, make plans, and get the future happening.

Respectfully Submitted,

Lindseigh Picard
Chair, Winchester School Board

Kenneth R. Dassau, Ed.D.
Winchester Superintendent Report 2019-2020

It's a privilege to serve as the superintendent for the Winchester School District community and work with the administrative team, faculty and staff. The educational reports along with the 2020-2021 warrant articles and school budget appear on the following pages. The Winchester School Board and the residents of Winchester are commended for efforts to continue to improve the district's educational programs and maintenance of the school facility.

The August start of the school year showed the Winchester School looking better than it has in many years. The support of the Winchester voters for the Capital Plan and 2020 Budget allowed our Facilities Director Ian Spencer and maintenance staff to start the year off with several projects. Director Spencer explains they completed the Elementary HVAC project, three sections of roof, and a lot of overdue painting, in addition to our normal summer cleaning. The Elementary HVAC project has greatly improved the comfort in the Elementary building and saved $13,207 as of January 14th in fuel compared to last year. Another Homeland Security Grant has been approved and funded. This Door Access/Security project is underway, it focuses on improving access control and making interior doors easier to secure quickly. With 80% of the money coming from Homeland Security this is another great opportunity to improve the Winchester School without over burdening the taxpayer. Director Spencer still has two more grants that Homeland Security has approved at 80% and he is hoping to see them funded this coming year.

ConVal/Winchester et al Suit: March 21, 2019 at the regularly scheduled meeting of the Winchester School District, the Winchester School Board voted unanimously to partner with the Contoocook Valley School District's educational funding litigation. The School Board, through its attorney, Michael Tierney, filed an Amended Petition and a Motion for a Preliminary Injunction in Cheshire Superior Court. The Winchester School District's Motion mirrored that of the ConVal District using the State's own formula and the State's own data, to demonstrate how the State's base adequacy funding falls far short of constitutionally sufficient funding for the children of the Winchester School District or New Hampshire. The NH Supreme Court deciding on the Claremont case twenty years ago stated it is the state's responsibility to meet its constitutional responsibility to provide an adequate education. And we've waited until we realized again that after twenty years, that the was not willing to step up and fund the cost of an adequate education. The State's current adequacy funding of only $3,636.06 per child does not fund the actual costs incurred by Winchester. Per the state's own formula the Winchester's average per pupil cost is many times this amount. Why the discrepancy? Because the State formula does not fund the actual transportation costs, does not apply the actual teacher-student ratios, does not accurately reflect the actual benefits required by the State, does not provide any funding for school nurses, superintendent services, or food services as required by state law, and provides less than 20% of the actual statewide average facilities operations and maintenance costs. Hence it derives a number that falls far short of a constitutionally sufficient funding for the children of Winchester. With no reduction relief from our property tax action was filed seeking the State to fulfill its promise to our children and to bring relief to the local taxpayers. The request for injunctive relief is in the amount of $10,891.73 per pupil. Though the court

decided in favor of the Winchester and other member districts that decision is now wading through a lengthy appeals process.

This report does not capture the numerous accomplishments and initiatives occurring in the School District. I'm grateful to be working in a district with the experience and competence of its central office team, great teachers, staff, students, and a school board membership who serve because they believe that a good education is the pathway to success. You all make the Winchester School a great place. To become more informed about the Winchester School you are encouraged to: read the Newsletters posted every Friday, download the Winchester District app for easy access to school events, visit the District Facebook page, visit the School District website: www.wnhsd.org visit the school, and, if you are a parent, talk frequently with your child's teacher.

Dear Winchester Residents,

I am honored to share another annual report from our Winchester School. We are proud of our school community, and would love for you to know about what we have been up to.

We are fortunate to be in our second year with the same administrative team- Superintendent Ken Dassau, Assistant Principal Gary Tashjian, and myself as the principal. The consistency is so important to us, as we work hard to follow through with our long-term planning and initiatives for growth and improvement throughout the school. We have worked this year to articulate district goals, so that we may all stay focused and accountable for our improvement.

Academic Goals:

- Improve state wide test scores by implementing improved assessment tools (such as Fountas and Pinnell Benchmarking and Aimsweb assessment) to effectively identify student academic needs, and further, by engaging staff in high quality professional learning through Math Solutions to increase student depth of understanding of math concepts. [Math Solutions is a consulting firm contracted by the school district through the use of Title IV funds which provides instructional coaching and content training]

- Improve reading instruction in the primary grades by implementing a sequential and consistent method for phonics instruction (Lively Letters), and by utilizing improved understanding of benchmark assessment data to provide differentiated instruction and appropriate interventions.

In addition to professional development our whole staff is engaged in, several staff members are working on additional degrees in education. I'd like to acknowledge one such educator in particular. We are extremely proud to announce that 6th grade teacher, Heather Pelkey, has completed her doctoral program in Leadership and STEM Education, and has successfully defended her dissertation. Congratulations to Dr. Heather Pelkey. She is an inspiration.

At the end of this academic year, our school will say goodbye to two educators who have given much time and energy to supporting our students. Rhonda Taylor, primary grades special educator of 33 years, will retire and move on to her next adventure. I'm sure we will see her around riding her bicycle, running, or kayaking. We will certainly miss her experience and expertise at the school, but she has definitely earned some free time. Our occupational therapist, Lauri Olson-Porter, will also retire in June. She has been a member of the Winchester School for 18 years and has split her time between our school and Hinsdale. She has been a valuable resource to all of our teachers for consultation and advice about student needs, and to our students for necessary services and support. Lauri has many talents and hobbies, for which she will have more time in her retirement. We are grateful for all her years of service to the community of Winchester.

Sadly, we began this school year having to say a final goodbye to another member of our school community. Cyndy Ryder was an active member of many community organizations including CAST and the school wellness committee. She often stood up to support our school community. She valued education and advocated for measures to improve the health and wellness of our children and families. Cyndy famously reminded us regularly that "An ounce of prevention is worth a pound of cure." We work to operate with that philosophy in mind every day at the Winchester School.

One way we are working to support student wellness and prevent future concerns is by implementing a Social and Emotional Learning program call Choose Love. This program was part of the recommendations put forth by the Governor's Task Force on School Safety. The program was developed by a mother who lost her son to the Sandy Hook School shooting. She was committed to finding ways to help children connect to their school and community and to take care of one another. The program materials are free and very well designed. Our counseling staff and assistant principal are teaching these lessons at all grade levels.

We continue to be thankful for all of the organizations and individuals who help our school community's efforts to connect with all students and families. We have had tremendous support from ACCESS, The ELMM Community Center, NHDI, The Winchester PTA, The Sports Boosters, and many community businesses and individuals over the recent years. Thank you for your support. It makes a world of difference to come together in support of our collective children.

We at the Winchester School look forward to a strong finish to the 2019-2020 school year, and constant improvement for an amazing 2020-2021 school year. Don't forget to like our Facebook page, follow us on Instagram, visit our website (www.wnhsd.org), and/or download our App (Winchester School District, NH).

Sincerely,

Valerie Carey
Principal

OFFICIAL BALLOT
ANNUAL SCHOOL DISTRICT ELECTION
WINCHESTER, NEW HAMPSHIRE
MARCH 10, 2020

INSTRUCTIONS TO VOTERS

A. TO VOTE, completely fill in the OVAL to the RIGHT of your choice(s) like this:
B. Follow directions as to the number of candidates to be marked for each office.

To vote for a person whose name is not printed on the ballot, write the candidate's name on the line provided and completely fill in the OVAL

SCHOOL BOARD VOTE FOR TWO THREE YEAR TERM

Kevin Bazan
Ailliea Carle
Todd Kilanski
James Rokes Jr.
Kumoran Spaulding

Given under our hands at said Winchester, this 6th day of February 2020

Lindseigh Picard

Kevin Bazan

Ailliea Carle

Valerie Cole

Tina Perkins

FINAL VERSION FOR THE BALLOT MARCH 10, 2020

STATE OF NEW HAMPSHIRE
WINCHESTER SCHOOL DISTRICT
WARRANT FOR 2020-21

To the inhabitants of the Town of Winchester in the County of Cheshire and the State of New Hampshire, qualified to vote in school affairs:

You are hereby notified to meet at the Winchester School Gymnasium at 6:30 PM on Thursday February 6, 2020, to consider the following articles in deliberative session, pursuant to RSA 40:13, The official voting of the business of the School District as determined at the deliberative session and the election of School District Officers will be held at the Winchester Town Hall on Tuesday, March 10, 2020 with the polls open between the hours of 8:00 A.M. and 7:00 P.M.

ARTICLE ONE: To elect two (2) members to the School Board for three (3) year terms

ARTICLE TWO: Shall the Winchester School District raise and appropriate as an operating budget for the 2020-21 school year, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **$11,270,000.00** Should this article be defeated, the default budget shall be **$12,770,574.00** which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only?

- **The School Board does not recommend this appropriation 0-5**
- **The Budget Committee does recommend this appropriation 3-1**

ARTICLE THREE: Shall the Winchester School District vote to approve the cost items included in the two year collective bargaining agreement reached between the Winchester School Board and the Winchester's Support Staff Association which calls for the following increases in salaries at the current staffing?
The estimated increase in the costs for wages and benefits (Social Security) under the collective bargaining agreement are as follows:

YEAR 2020-21	
Wages	$ 28,790.24
Benefits (Social Security & Disability Ins.)	$ 3,966.86
Total	$ 32,757.11

YEAR 2021-22	
Wages	$ 24,197.86
Benefits (Social Security & Disability Ins.)	$ 1,916.47
Total	$ 26,114.33

FINAL 2/6/2020

and further to raise and appropriate the sum of **$32,757.11** for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement?

- **The School Board does recommend this appropriation 3-0**
- **The Budget Committee does recommend this appropriation 5-0**

ARTICLE FOUR: Shall the Winchester School District, if article #3 is defeated, authorize the governing body to call one special meeting, at its option, to address article #3 only? (Majority vote)

ARTICLE FIVE: Shall the Winchester School District approve the cost item resulting from negotiations between the Winchester School Board and the Winchester Support Staff Association related to providing health insurance coverage for members of the bargaining unit and which results in the following benefit costs at the current staffing levels?

Year 2020-21

District cost of single health insurance plan at 85% of premiums:	$240,759.00
District cost of deductible at $500 per member/per year:	$ 18,500.00
Total cost for 2020-21:	$259,259.00

Year 2021-22

There is no negotiated change in the District share of premiums or deductibles. The only change would be an increase/decrease in the premium rates set by the insurance carrier which cannot be estimated at this time.

and further to raise and appropriate the sum of **$259,259.00** for the upcoming fiscal year, such sum representing the additional costs attributable to the costs for benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement?

The School Board does not recommend this appropriation. 3-0
The Budget Committee does not recommend this appropriation. 5-0

ARTICLE SIX: Shall the Winchester School District raise and appropriate the sum of $550,000 for the purpose of making the following building and infrastructure improvements: Replacement of gym roof, chimney repair/removal at Thayer, completion of third floor renovations at Thayer, convert Thayer and middle school HVAC to propane systems. This appropriation is contingent upon the receipt of an anticipated one time increase in state adequacy funding (the so-called Fiscal Capacity Disparity Aid) in the amount of $550,000; if such funds are not received from the state, or if less than $550,000 is received from the state, then this article shall not take effect.

The School Board does recommend this appropriation. 3-0
The Budget Committee does recommend this appropriation. 5-0

ARTICLE SEVEN: Shall the Winchester School District vote to raise and appropriate up to **$25,000** to be placed in the Special Education Expendable Trust Fund, with such amount to be funded from the June 30, 2020 unreserved fund balance available for transfer on July 1, 2020?

- **The School Board does recommend this appropriation 3-0**
- **The Budget Committee does recommend this appropriation 5-0**

ARTICLE EIGHT: Shall the Winchester School District vote to raise and appropriate the sum of **$75,000** to be placed in the Building Improvements Capital Reserve Fund previously established? (Majority vote required).

- **The School Board does recommend this appropriation 3-0**
- **The Budget Committee does recommend this appropriation 5-0**

ARTICLE NINE: Shall the Winchester School District receive the reports of its agents, auditors, committees and officers?

ARTICLE TEN: Shall the Winchester School District vote to transact any other business as may lawfully come before the meeting?

Given under our hands at said Winchester, this 6th day of February 2020

Kevin Bazan

Ailliea Carle

Valerie Cole

Tina Perkins

Lindseigh Picard

FINAL 2/6/2020

FIRST DRAFT FOR THE DELIBERATIVE SESSION

STATE OF NEW HAMPSHIRE
WINCHESTER SCHOOL DISTRICT
WARRANT FOR 2020-21

To the inhabitants of the Town of Winchester in the County of Cheshire and the State of New Hampshire, qualified to vote in school affairs:

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- **The School Board does recommend this appropriation 3-0**
- **The Budget Committee does not recommend this appropriation 4-1**

ARTICLE THREE: Shall the Winchester School District vote to approve the cost items included in the two year collective bargaining agreement reached between the Winchester School Board and the Winchester's Support Staff Association which calls for the following increases in salaries at the current staffing?
The estimated increase in the costs for wages and benefits (Social Security) under the collective bargaining agreement are as follows:

YEAR 2020-21	
Wages	$ 28,790.24
Benefits (Social Security & Disability Ins.)	$ 3,966.86
Total	$ 32,757.11

YEAR 2021-22	
Wages	$ 24,197.86
Benefits (Social Security & Disability Ins.)	$ 1,916.47
Total	$ 26,114.33

and further to raise and appropriate the sum of **$32,757.11** for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement?

- **The School Board does recommend this appropriation 3-0**
- **The Budget Committee does recommend this appropriation 5-0**

ARTICLE FOUR: Shall the Winchester School District, if article #3 is defeated, authorize the governing body to call one special meeting, at its option, to address article #3 only? (Majority vote)

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Year 2020-21

District cost of single health insurance plan at 85% of premiums:	$240,759.00
District cost of deductible at $500 per member/per year:	$ 18,500.00
Total cost for 2020-21:	$259,259.00

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and further to raise and appropriate the sum of **$259,259.00** for the upcoming fiscal year, such sum representing the additional costs attributable to the costs for benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement?

The School Board does not recommend this appropriation. 3-0
The Budget Committee does not recommend this appropriation. 5-0

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The School Board does recommend this appropriation. 3-0
The Budget Committee does recommend this appropriation. 5-0

ARTICLE SEVEN: Shall the Winchester School District vote to raise and appropriate up to **$25,000** to be placed in the Special Education Expendable Trust Fund, with such amount to be funded from the June 30, 2020 unreserved fund balance available for transfer on July 1, 2020?

- **The School Board does recommend this appropriation 3-0**
- **The Budget Committee does recommend this appropriation 5-0**

ARTICLE EIGHT: Shall the Winchester School District vote to raise and appropriate the sum of **$75,000** to be placed in the Building Improvements Capital Reserve Fund previously established? (Majority vote required).

- **The School Board does recommend this appropriation 3-0**
- **The Budget Committee does recommend this appropriation 5-0**

ARTICLE NINE: Shall the Winchester School District receive the reports of its agents, auditors, committees and officers?

ARTICLE TEN: Shall the Winchester School District vote to transact any other business as may lawfully come before the meeting?

Given under our hands at said Winchester, this 21 th day of January 2020

Kevin Bazan

Ailliea Carle

Valerie Cole

Tina Perkins

Lindseigh Picard

Winchester School
School Administrative Unit#94
85 A Parker Street
Winchester, NH 03470
603.239.8061
Kenneth R. Dassau, Superintendent

NOTICE

Attention Winchester Residents:

Pursuant to RSA 32:5 IX, in lieu of a budget committee's signed proposed budget, which they failed to produce, we the Winchester School Board are posting the Winchester School Board's proposed budget and warrant in accordance with the above mentioned RSA as seen below.

IX: If the budget committee fails to deliver a budget prepared in accordance with this section, the governing body shall post its proposed budget with a notarized statement indicating that the budget is being posted pursuant to this paragraph in lieu of the budget committee's proposed budget. This alternative budget shall then be the basis for the application of the provisions of this chapter.

STATE OF NEW HAMPSHIRE
CHESHIRE COUNTY

The foregoing instrument was acknowledged before me January 24, 2020 by Kevin Bazan and January 27, 2020 by Tina Perkins, Valerie Cole and Lindseigh Picard

Marie Braley
Notary Pubic

Marie Braley
Print Name

My Commission Expires: 01/16/2025

Marie A Braley
NOTARY PUBLIC
State of New Hampshire
My Commission Expires 1/16/2025

FOR POSTING WITH THE MS-27

New Hampshire
Department of
Revenue Administration

2020
MS-27

Proposed Budget

Winchester Local School

For School Districts which have adopted the provisions of RSA 32:14 through RSA 32:24
Appropriations and Estimates of Revenue for the Fiscal Year from:
July 1, 2020 to June 30, 2021

Form Due Date: **20 Days after the Annual Meeting**

This form was posted with the warrant on: 01/27/2020

SCHOOL BUDGET COMMITTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
Kevin Bazan	School Board	
Tina Perkins	School Board	
Valerie Cole	School Board	
Lindsleigh Picard	School Board	

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090

Appropriations

Account	Purpose	Article	Expenditures for period ending 6/30/2019	Appropriations as Approved by DRA for period ending 6/30/2020	School Board's Appropriations for period ending 6/30/2021 (Recommended)	School Board's Appropriations for period ending 6/30/2021 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2021 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2021 (Not Recommended)
Instruction								
1100-1199	Regular Programs	02	$3,882,987	$4,145,897	$4,294,824	$0	$4,294,824	$0
1200-1299	Special Programs	02	$3,498,387	$3,382,476	$4,131,042	$0	$4,131,042	$0
1300-1399	Vocational Programs		$0	$0	$0	$0	$0	$0
1400-1499	Other Programs	02	$32,493	$40,908	$31,600	$0	$31,600	$0
1500-1599	Non-Public Programs		$0	$0	$0	$0	$0	$0
1600-1699	Adult/Continuing Education Programs		$0	$0	$0	$0	$0	$0
1700-1799	Community/Junior College Education Programs		$0	$0	$0	$0	$0	$0
1800-1899	Community Service Programs		$0	$0	$0	$0	$0	$0
	Instruction Subtotal		**$7,413,867**	**$7,569,281**	**$8,457,466**	**$0**	**$8,457,466**	**$0**
Support Services								
2000-2199	Student Support Services	02	$567,547	$648,434	$664,045	$0	$664,045	$0
2200-2299	Instructional Staff Services	02	$210,104	$259,739	$235,701	$0	$235,701	$0
	Support Services Subtotal		**$777,651**	**$908,173**	**$899,746**	**$0**	**$899,746**	**$0**
General Administration								
0000-0000	Collective Bargaining		$0	$0	$0	$0	$0	$0
2310 (840)	School Board Contingency		$0	$0	$0	$0	$0	$0
2310-2319	Other School Board	02	$47,020	$58,700	$70,952	$0	$70,952	$0
	General Administration Subtotal		**$47,020**	**$58,700**	**$70,952**	**$0**	**$70,952**	**$0**

Appropriations

Account	Purpose	Article	Expenditures for period ending 6/30/2019	Appropriations as Approved by DRA for period ending 6/30/2020	School Board's Appropriations for period ending 6/30/2021 (Recommended)	School Board's Appropriations for period ending 6/30/2021 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2021 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2021 (Not Recommended)
Executive Administration								
2320 (310)	SAU Management Services		$0	$0	$0	$0	$0	$0
2320-2399	All Other Administration	02	$242,228	$264,487	$281,689	$0	$281,689	$0
2400-2499	School Administration Service	02	$243,843	$238,503	$308,707	$0	$308,707	$0
2500-2599	Business	02	$122,845	$121,664	$147,486	$0	$147,486	$0
2600-2699	Plant Operations and Maintenance	02	$715,219	$687,080	$711,470	$0	$711,470	$0
2700-2799	Student Transportation	02	$656,951	$661,284	$721,471	$0	$721,471	$0
2800-2999	Support Service, Central and Other	02	$211,445	$253,762	$290,373	$0	$290,373	$0
	Executive Administration Subtotal		**$2,192,531**	**$2,226,780**	**$2,461,196**	$0	$2,461,196	$0
Non-Instructional Services								
3100	Food Service Operations		$0	$0	$0	$0	$0	$0
3200	Enterprise Operations		$0	$0	$0	$0	$0	$0
	Non-Instructional Services Subtotal		**$0**	$0	**$0**	$0	**$0**	**$0**
Facilities Acquisition and Construction								
4100	Site Acquisition		$0	$0	$0	$0	$0	$0
4200	Site Improvement		$0	$0	$0	$0	$0	$0
4300	Architectural/Engineering		$0	$1	$0	$0	$0	$0
4400	Educational Specification Development		$0	$0	$0	$0	$0	$0
4500	Building Acquisition/Construction		$0	$1	$0	$0	$0	$0
4600	Building Improvement Services	02	$155,512	$1	$1	$0	$1	$0
4900	Other Facilities Acquisition and Construction		$0	$0	$0	$0	$0	$0
	Facilities Acquisition and Construction Subtotal		**$155,512**	$3	**$1**	**$0**	$1	**$0**
Other Outlays								
5110	Debt Service - Principal	02	$175,000	$175,000	$175,000	$0	$175,000	$0
5120	Debt Service - Interest	02	$37,230	$28,788	$26,469	$0	$26,469	$0
	Other Outlays Subtotal		**$212,230**	**$203,788**	$201,469	**$0**	**$201,469**	$0

Appropriations

Account	Purpose	Article	Expenditures for period ending 6/30/2019	Appropriations as Approved by DRA for period ending 6/30/2020	School Board's Appropriations for period ending 6/30/2021 (Recommended)	School Board's Appropriations for period ending 6/30/2021 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2021 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2021 (Not Recommended)
Fund Transfers								
5220-5221	To Food Service	02	$200,000	$200,000	$250,000	$0	$250,000	$0
5222-5229	To Other Special Revenue	02	$500,000	$500,000	$500,000	$0	$500,000	$0
5230-5239	To Capital Projects		$0	$0	$0	$0	$0	$0
5254	To Agency Funds		$0	$0	$0	$0	$0	$0
5300-5399	Intergovernmental Agency Allocation		$0	$0	$0	$0	$0	$0
9990	Supplemental Appropriation		$0	$0	$0	$0	$0	$0
9992	Deficit Appropriation		$0	$0	$0	$0	$0	$0
	Fund Transfers Subtotal		**$700,000**	**$700,000**	**$750,000**	**$0**	**$750,000**	$0
	Total Operating Budget Appropriations				$12,840,830	$0	**$12,840,830**	**$0**

Special Warrant Articles

Account	Purpose	Article	School Board's Appropriations for period ending 6/30/2021 (Recommended)	School Board's Appropriations for period ending 6/30/2021 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2021 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2021 (Not Recommended)
5251	To Capital Reserve Fund		$0	$0	$0	$0
5252	To Expendable Trust Fund		$0	$0	$0	$0
5253	To Non-Expendable Trust Fund		$0	$0	$0	$0
4600	Building Improvement Services	06	$550,000	$0	$550,000	$0
		Purpose: *Raise & appropriate funds for the purpose of makin*				
5251	To Capital Reserve Fund	08	$75,000	$0	$75,000	$0
		Purpose: *Add funds to the Building Improvement Capital Rese*				
5252	To Expendable Trusts/Fiduciary Funds	07	$25,000	$0	$25,000	$0
		Purpose: *Special Education Reserve Fund*				
	Total Proposed Special Articles		**$650,000**	$0	**$650,000**	**$0**

Individual Warrant Articles

Account	Purpose	Article	School Board's Appropriations for period ending 6/30/2021 (Recommended)	School Board's Appropriations for period ending 6/30/2021 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2021 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2021 (Not Recommended)
1200-1299	Special Programs	05	$0	$259,259	$0	$259,259
		Purpose: *Support Staff Collective Bargaining Agreement*				
1200-1299	Special Programs	03	$32,757	$0	$32,757	$0
		Purpose: *Support Staff Collective Bargaining Agreement*				
	Total Proposed Individual Articles		$32,757	**$259,259**	**$32,757**	**$259,259**

Revenues

Account	Source	Article	Revised Revenues for period ending 6/30/2020	School Board's Estimated Revenues for period ending 6/30/2021	Budget Committee's Estimated Revenues for period ending 6/30/2021
Local Sources					
1300-1349	Tuition		$0	$0	$0
1400-1449	Transportation Fees		$0	$0	$0
1500-1599	Earnings on Investments		$0	$0	$0
1600-1699	Food Service Sales		$0	$0	$0
1700-1799	Student Activities		$0	$0	$0
1800-1899	Community Service Activities		$0	$0	$0
1900-1999	Other Local Sources	02	$68,000	$70,000	$70,000
	Local Sources Subtotal		**$68,000**	**$70,000**	**$70,000**
State Sources					
3210	School Building Aid	02	$61,928	$61,928	$61,928
3215	Kindergarten Building Aid		$0	$0	$0
3220	Kindergarten Aid		$46,528	$0	$0
3230	Special Education Aid	02	$5,000	$100,000	$100,000
3240-3249	Vocational Aid		$0	$0	$0
3250	Adult Education		$0	$0	$0
3260	Child Nutrition		$0	$0	$0
3270	Driver Education		$0	$0	$0
3290-3299	Other State Sources	02	$0	$7,036	$7,036
	State Sources Subtotal		**$113,456**	**$168,964**	**$168,964**

Revenues

Account	Source	Article	Revised Revenues for period ending 6/30/2020	School Board's Estimated Revenues for period ending 6/30/2021	Budget Committee's Estimated Revenues for period ending 6/30/2021
Federal Sources					
4100-4539	Federal Program Grants		$500,000	$0	$0
4540	Vocational Education		$0	$0	$0
4550	Adult Education		$0	$0	$0
4560	Child Nutrition		$200,000	$0	$0
4570	Disabilities Programs		$0	$0	$0
4580	Medicaid Distribution	02	$125,000	$85,000	$85,000
4590-4999	Other Federal Sources (non-4810)		$12,000	$0	$0
4810	Federal Forest Reserve		$0	$0	$0
	Federal Sources Subtotal		**$837,000**	**$85,000**	**$85,000**
Other Financing Sources					
5110-5139	Sale of Bonds or Notes		$0	$0	$0
5140	Reimbursement Anticipation Notes		$0	$0	$0
5221	Transfer from Food Service Special Revenue Fund	02	$0	$200,000	$200,000
5222	Transfer from Other Special Revenue Funds	02	$0	$500,000	$500,000
5230	Transfer from Capital Project Funds		$0	$0	$0
5251	Transfer from Capital Reserve Funds		$0	$0	$0
5252	Transfer from Expendable Trust Funds		$0	$0	$0
5253	Transfer from Non-Expendable Trust Funds		$0	$0	$0
5300-5699	Other Financing Sources		$0	$0	$0
9997	Supplemental Appropriation (Contra)		$0	$0	$0
9998	Amount Voted from Fund Balance	07	$0	$25,000	$25,000
9999	Fund Balance to Reduce Taxes		$0	$0	$0
	Other Financing Sources Subtotal		**$0**	**$725,000**	**$725,000**
	Total Estimated Revenues and Credits		**$1,018,456**	**$1,048,964**	**$1,048,964**

Budget Summary

Item	School Board Period ending 6/30/2021 (Recommended)	Budget Committee Period ending 6/30/2021 (Recommended)
Operating Budget Appropriations	$12,840,830	$12,840,830
Special Warrant Articles	$650,000	$650,000
Individual Warrant Articles	$32,757	$32,757
Total Appropriations	$13,523,587	$13,523,587
Less Amount of Estimated Revenues & Credits	$1,048,964	$1,048,964
Less Amount of State Education Tax/Grant	$5,530,332	$5,530,332
Estimated Amount of Taxes to be Raised	**$6,944,291**	**$6,944,291**

Supplemental Schedule

1. Total Recommended by Budget Committee	**$13,523,587**
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	$0
3. Interest: Long-Term Bonds & Notes	$0
4. Capital outlays funded from Long-Term Bonds & Notes	$0
5. Mandatory Assessments	$0
6. Total Exclusions *(Sum of Lines 2 through 5 above)*	$0
7. Amount Recommended, Less Exclusions *(Line 1 less Line 6)*	**$13,523,587**
8. 10% of Amount Recommended, Less Exclusions *(Line 7 x 10%)*	$1,352,359
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	$0
10. Voted Cost Items (Voted at Meeting)	$0
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	$0
12. Bond Override (RSA 32:18-a), Amount Voted	**$0**
Maximum Allowable Appropriations Voted at Meeting: *(Line 1 + Line 8 + Line 11 + Line 12)*	**$14,875,946**

New Hampshire
Department of
Revenue Administration

2020
MS-DSB

Default Budget of the School District

Winchester Local School

For the period beginning July 1, 2020 and ending June 30, 2021

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

This form was posted with the warrant on: 01/27/2020

SCHOOL BOARD OR BUDGET COMMITTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
Allisa Carle	Board member	Allisa Carle

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
Instruction					
1100-1199	Regular Programs	$4,145,897	$287,824	$0	$4,433,721
1200-1299	Special Programs	$3,382,476	$688,263	$0	$4,070,739
1300-1399	Vocational Programs	$0	$0	$0	$0
1400-1499	Other Programs	$40,908	$0	$0	$40,908
1500-1599	Non-Public Programs	$0	$0	$0	$0
1600-1699	Adult/Continuing Education Programs	$0	$0	$0	$0
1700-1799	Community/Junior College Education Programs	$0	$0	$0	$0
1800-1899	Community Service Programs	$0	$0	$0	$0
	Instruction Subtotal	**$7,569,281**	**$976,087**	**$0**	**$8,545,368**
Support Services					
2000-2199	Student Support Services	$259,739	$0	$0	$259,739
2200-2299	Instructional Staff Services	$648,434	$0	$0	$648,434
	Support Services Subtotal	**$908,173**	**$0**	**$0**	**$908,173**
General Administration					
0000-0000	Collective Bargaining	$0	$69,896	$0	$69,896
2310 (840)	School Board Contingency	$0	$0	$0	$0
2310-2319	Other School Board	$58,700	$0	$0	$58,700
	General Administration Subtotal	**$58,700**	**$69,896**	**$0**	**$128,596**
Executive Administration					
2320 (310)	SAU Management Services	$0	$0	$0	$0
2320-2399	All Other Administration	$264,487	$0	$0	$264,487
2400-2499	School Administration Service	$238,503	$0	$0	$238,503
2500-2599	Business	$121,664	$0	$0	$121,664
2600-2699	Plant Operations and Maintenance	$687,080	$0	$0	$687,080
2700-2799	Student Transportation	$661,284	$60,186	$0	$721,470
2800-2999	Support Service, Central and Other	$253,762	$0	$0	$253,762
	Executive Administration Subtotal	**$2,226,780**	**$60,186**	**$0**	**$2,286,966**
Non-Instructional Services					
3100	Food Service Operations	$0	$0	$0	$0
3200	Enterprise Operations	$0	$0	$0	$0
	Non-Instructional Services Subtotal	**$0**	**$0**	**$0**	**$0**

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
Facilities Acquisition and Construction					
4100	Site Acquisition	$0	$0	$0	$0
4200	Site Improvement	$0	$0	$0	$0
4300	Architectural/Engineering	$1	$0	$0	$1
4400	Educational Specification Development	$0	$0	$0	$0
4500	Building Acquisition/Construction	$1	$0	$0	$1
4600	Building Improvement Services	$1	$0	$0	$1
4900	Other Facilities Acquisition and Construction	$0	$0	$0	$0
	Facilities Acquisition and Construction Subtotal	**$3**	**$0**	**$0**	**$3**
Other Outlays					
5110	Debt Service - Principal	$28,778	$0	($2,310)	$26,468
5120	Debt Service - Interest	$175,000	$0	$0	$175,000
	Other Outlays Subtotal	**$203,778**	**$0**	**($2,310)**	**$201,468**
Fund Transfers					
5220-5221	To Food Service	$200,000	$0	$0	$200,000
5222-5229	To Other Special Revenue	$500,000	$0	$0	$500,000
5230-5239	To Capital Projects	$0	$0	$0	$0
5251	To Capital Reserve Fund	$150,000	$0	($150,000)	$0
5252	To Expendable Trusts/Fiduciary Funds	$25,000	$0	($25,000)	$0
5253	To Non-Expendable Trust Funds	$0	$0	$0	$0
5254	To Agency Funds	$0	$0	$0	$0
5300-5399	Intergovernmental Agency Allocation	$0	$0	$0	$0
9990	Supplemental Appropriation	$0	$0	$0	$0
9992	Deficit Appropriation	$0	$0	$0	$0
	Fund Transfers Subtotal	**$875,000**	**$0**	**($175,000)**	**$700,000**
	Total Operating Budget Appropriations	**$11,841,715**	**$1,106,169**	**($177,310)**	**$12,770,574**

Reasons for Reductions/Increases & One-Time Appropriations

Account	Explanation
0000-0000	Year 2 Teachers Contract Collective Bargaining Agreement
1100-1199	Out of District Tuition Contractual
1200-1299	Out of District Tuition Increase SPED Contractual
2700-2799	Transportation Contract Increase

OCTOBER 1ST STUDENT COUNTS

GRADE	11-12	12-13	13-14	14-15	15-16	16-17	17-18	18-19	19-20
Winchester School									
Pre-School	31	24	26	18	22	42	41	32	27
Kindergarten	61	68	60	50	40	43	42	46	38
First	55	62	60	55	48	41	41	38	48
Second	38	52	57	49	60	38	39	46	30
Third	51	33	43	50	46	44	45	39	37
Fourth	47	57	33	39	52	54	54	44	45
Fifth	60	44	53	33	34	44	44	57	47
Sixth	45	56	45	49	34	53	54	40	47
Seventh	53	44	51	45	52	35	35	52	37
Eighth	39	50	41	43	40	39	39	32	49
Total Winchester	480	490	469	431	428	433	434	426	405
Keene High School									
Ninth	45	35	52	45	60	48	51	40	40
Tenth	37	50	39	55	50	35	38	50	41
Eleventh	59	40	44	33	48	40	40	35	47
Twelfth	42	54	45	39	40	50	35	38	35
Total High School	183	179	180	172	198	173	164	163	163
Total Enrollment	663	669	649	603	618	594	607	589	568
These numbers									
include									
Charter Schools &									
VLACS									

WINCHESTER SCHOOL BOARD
DELIBERATIVE SESSION
FEBRUARY 7, 2019
WINCHESTER GYMNASIUM

Board Members Present: Kevin Bazan, Lindseigh Picard, Valerie Cole, Tina Perkins and Deba Robarge
Administration Present: Ken Dassau, Valerie Carey, Mary Henry and Ian Spencer
Moderator: Henry Parkhurst
School Board Attorney: Kathy Peahl

The Moderator called the meeting to order at 7:00 pm.

The Moderator read Article One and the candidates to be on the ballot.

ARTICLE ONE: To elect one (1) member to the School Board for a three (3) year term
To elect one (1) member to the School Board for a two (2) year term
To elect one (1) member to the School Board for a one (1) year term
To elect one (1) School District Moderator for a two (2) year term
To elect one (1) School District Clerk for a three (3) year term

ARTICLE TWO: Shall the Winchester School District raise and appropriate as an operating budget for the 2019-20 school year, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **$11,497,743.00.** Should this article be defeated, the default budget shall be **$11,728,772.00,** which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only?

- **The School Board does not recommend this appropriation**
- **The Budget Committee does recommend this appropriation**

Kevin Bazan MOVED to amend Article Two in the amount of $11,600,188.00; SECONDED by: Lindseigh Picard

Kevan Whippie feels they need to move the Article before the Amendment can be voted on.

Kevan Whippie MOVED to approve Article Two as written; SECONDED by: Miriam Johnson

Roberta Frasier asked about the Amendment.
Kevin Bazan advised the Budget Committee did not include benefits for the ESOL position, they did not include a Custodian position, raises for non-collective bargaining members and a raise for of the Superintendent salary. The amended amount would add those items back in.

Pat McLeod asked about items left out of the budget by the Budget Committee.
Kevin Bazan explained – ESOL was budgeted by the Budget Committee without benefits; need to include that for proper budgeting. Custodian – Facilities presented to the Board and the Budget Committee. An additional full-time custodian is needed at the school for an appropriate level of cleanliness. The Budget Committee didn't feel it was needed.
Lindseigh Picard advised they tried last year to cut a position and make it work, but it didn't.
Kevin Bazan advised there was $20,000 for the cost of aligning increases for non-collective bargaining staff and an $11,000 increase for the Superintendent; which would be a total of $85,000 for the Superintendent position, which mirrors other districts.

Pat McLeod asked if the Superintendent position is part-time.

Lindseigh Picard advised it is.

Brandon Day understands how important a strong education system is, but there is an ever-increasing tax burden. What is the contingency plan? At what point is the tax rate so burdensome that we need to look at cuts at the school. At what point in the tax rate do we start making tough decisions?

Marshall Royce advised the School rating is not as good as it should be. Math – 30% and Reading 37% - looking at giving the Superintendent a raise, but performance levels are not at the average. With all the money spent at the school, where are the results?

Lindseigh Picard advised she has been doing research on Zillow; where are they getting their information? Zillow has lots of inaccuracies plus the date on the data is two years old.

Marshall Royce advised he used the NH Department of Education information for these numbers. Kids deserve better; who is accountable? The numbers are showing kids are not getting a good education. Why are there raises and more money for something that apparently is not working?

Kevin Bazan advised the figures come from one State test. The scores do concern him and the Board, but they don't take it as the whole picture and define if teachers deserve a cost of living raise.

Lindseigh Picard encouraged Marshall Royce to go onto other sites for information. When talking about averages, both high and low can throw the number off.

Marshall Royce asked what the School Board is doing to fix K-8. The whole school does not come up to the State average.

Miriam Johnson feels you get out of education what you put into it. Each student learns differently. She encourages anyone who makes disparaging remarks about the school to volunteer to be a tutor.

Miriam Johnson asked if the increase for the Superintendent is in order to increase his hours from part-time.

Lindseigh Picard explained the salary is specific to the position. The increase would bring it in line with what that position might earn in the rest of the area.

James Wallace advised the test results are from 2016-2017. He understands teachers are working hard; he's working hard paying his taxes. He thinks he is not the only one worried about paying taxes. He asked what the percentage is of hours worked by the Superintendent.

Kevin Bazan advised – 26 hours per week.

James Wallace – 26 hours for $85,000. His concern is taxes and if investing money as he is, feels the School should get a good Zillow review.

A citizen asked how many current ESOL students there are.

V. Carey explained there are presently three; previously six who needed a total of 55 instructional hours a week. There are three children left in the program, but that still requires 25 hours of instruction; which requires benefits for that position.

Chester LaPointe - Can't disparage numbers because we don't like them. When we go forward with discussion in the future does the information from the State mean nothing? He felt paying benefits for the Custodian was a luxury we don't have.

Lindseigh Picard explained they did try to find candidates for part time positions; had a hard time.

Ann Bazan advised she was disheartened to hear test scores being thrown around and that we are throwing away money. If we want scores to go up; need to put a whole lot of money behind it. The State hasn't quite figured out school funding. She is very pleased to know that tax dollars are going to the school system.

Heather Pelkey spoke to the need for a full-time custodian. Explained in the 19 years as a teacher here, she had never seen the school so dirty. Teachers pitched in; it is not the fault of the custodians. Now with the right number of custodians, the school is looking better. She doesn't want it to go back to how it was.

Bonnie LaVallee asked if when the Board compared positions, did they compare the same economic situations.
Lindseigh Picard advised yes, same economic situations.

James Worrold sees the School budget going up every year. He hears we need to throw more money in the budget each year. He has an issue with giving the Superintendent an $11,000 increase. Feels what they want to do is a good thing, but need to say enough is enough. Believes this tells us how, to a large degree, our education system is working. Doesn't believe students are being prepared for competitiveness after graduation. Feels the system is broken; have been doing it for 40 years and it is still not fixed.

Bonnie Class feels the Board doesn't realize the burden they are sticking on taxpayers. Don't think about the eldery; it is a big burden. All people who have kids are not all taxpayers; need to take on that burden. What is good for the Town workers is good for the School; thinks raises should be taken off for a year.

Tony is new in Town. Feels this is one of the best Towns he's been in. He asked what the teacher-to-student ratio is; what is the forecast?
Lindseigh Picard explained there are usually 15-20 per teacher, depending on paras. We are pretty on-par with other schools in the area and the DOE.

Kevan Whippie – Statistics can be worked anyway you want them. Feels there is a significant lack of parental involvement. Need to ask people to ask their neighbors why they are not involved in children's education.

Marshall Royce advised Hinsdale, Grades Three through Eight in Reading and Math, beat us eight out of 12 times. He understands some kids are not good test takers. Feels we need to do a better job. Does agree, need parental involvement. Want to strive to make kids better for the future.

Barbara Depew has been at the school nine years. Teachers put in extra hours, use their own money, etc. Their first thought is for the school. The staff pours their heart into the school, but need funding.

Bill McGrath doesn't believe in throwing good money after bad. Test scores show that. Did the School Board return any funds to the Town last year?
L. Picard advised $250,000.
Bill McGrath and the previous year?
Lindseigh Picard-Yes.
Bill McGrath advised it seems like there is a pattern; always returning money. He thinks people need to be held accountable - not just teachers, but parents.

Bill McGrath advised he really doesn't think there is a State requirement that we have to have ESOL. Advised enrollment is down about nine percent since he was on the School Board. He thinks they should reduce the staff by nine percent. Feels based on class sizes and the policy of the Board, could reduce some staff.
B. McGrath would like to see the State requirement for ESOL.
Lindseigh Picard advised it is a requirement. The School did test with the Department of Education and were advised we needed to provide 25 hours of ESOL.
B. McGrath feels there is staff that could be eliminated; not necessarily teachers.

Brandon Day asked at what point is the point of no return? What are we going to do when the tax rates are so high that housing prices plummet?
Kevin Bazan explained the point of no return will be decided by the residents of Winchester and people at the Town Hall. Twenty people were at the Town to discuss the budget, but not one at a School Board meeting.

Kevin Bazan explained five years ago the budget was $11,000,000; there are costs alone that we are required to pay. That increase over five years is basically represented here. We are a bare bones budget; pretty close to bare bones. We are getting less in funding every year. We live in a transitional community. The number goes up and down. It is very difficult to do a budget 18 months from now and hard to teach a transitional community. The State has abandoned the test. He understands the plea, but encourages people to get involved.

Brandon Day understands a transitional community. Districts in the area have a very high tax rate. You say you have to meet contractual obligations. Need to say we aren't going to. Feels they shouldn't have to give people salary increases.

Amanda Norberg - It is sad to hear people feeling aggressive about the school. Explained she gets it, she is a taxpayer. There are a lot of things they help kids with before the teaching starts; need to work together. They do the best they can in ways you can't image. Teachers are not the enemy. Explained they are not saying 20 children in a classroom is optimal, but are saying no more than 20.

Chester LaPoint – Money being returned is higher than the amendment amount. Why not forget the amendment and the School Board would not return any money. He asked for a paper ballot for a vote on Article Two.

Jim Wallace asked for clarification; advised the Hinsdale Superintendent makes $100,000, not $85,000. He advised there are more students in Hinsdale and the Superintendent there is a 60% position.

Kevin Bazan advised the Hinsdale Superintendent also receives Medical benefits.

Jim Wallace feels the $11,000 raise is not comparable with Hinsdale.

Bill McGrath advised he looked at the School District audits as the School Treasurer. The School Board approved a $200,000 payment to ACCESS; what were the circumstances?

Kevin Bazan advised the School was the Fiscal Agent for ACCESS. He explained that is what Bill McGrath referred to. The Board has been investigating to see if funds were actually received by the Federal Government.

Bill McGrath advised in 2017 the School was carrying an $88,000 negative balance; are we still?

Lindseigh Picard advised we are not carrying a negative balance. It is not relevant to the issue at hand.

The Moderator suggested Bill McGrath bring the matter to a School Board meeting.

Kristin Landry feels people in the private sector are doing okay. She is tired of people cutting money for the school, but then they won't let businesses in Town.

Bonnie Class asked how many para's the school has.

Lindseigh Picard explained they are fully staffed with 35. The majority are required by IEP's.

Bonnie Class explained she worked as an aide at the school and taught students things that the parents should be teaching them. Feels they should be forming one class for Special Needs students.

Kevin Bazan advised they previously used the Resource Room. Due to *No Child left Behind* we are not legally able to do that.

Rikki Belusky has a special needs child who has a one-on-one aide all day. Teachers and staff do an amazing job. She, as a parent, works with everyone to give him the tools he needs to get through his day. That doesn't mean he needs to be in a special room. She appreciates everyone in the School. - MOVED the question.

VOTE on the Amendment to Article Two to raise the appropriation to $11,600,188.00; by Paper Ballot; 41 – Yes, 36 - No, MOTION PASSED.

Kevan Whippie MOVED the question.

VOTE to Recommend Article Two as Amended; by Voice Vote, MOTION PASSED.

ARTICLE THREE: Shall the Winchester School District vote to approve the cost items included in the two year collective bargaining agreement reached between the Winchester School Board and the Winchester's Teacher Association which calls for the following increases in salaries and benefits at the current staffing?
The estimated increase in the costs for wages and benefits (Social Security and NH Retirement System) under the collective bargaining agreement are as follows:

YEAR 2019-20	
Wages	$ 53,031.00
Benefits (Social Security & NH Retirement System)	13,496.39
Total	$ 66,527.39
YEAR 2020 21	
Wages	$ 55,716.00
Benefits (Social Security & NH Retirement System)	14,179.72
Total	$ 69,895.72

and further to raise and appropriate the sum of **$ 66,527.39.** for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement?

- The School Board does recommend this appropriation
- The Budget Committee does recommend this appropriation

Kevin Bazan MOVED to recommend Article Three as printed; SECONDED by: Kevan Whippie; by Voice Vote, MOTION PASSED.

ARTICLE FOUR: Shall the Winchester School District, if article #3 is defeated, authorize the governing body to call one special meeting, at its option, to address article #3 only? (Majority vote)

Kevan Whippie MOVED to recommend Article Four as written; SECONDED by: Ann Bazan, by Voice Vote, MOTION PASSED.

Kevin Bazan MOVED to restrict reconsideration of Articles One through Four; SECONDED by: Kevan Whippie; by Voice Vote, MOTION PASSED.

ARTICLE FIVE: Shall the Winchester School District vote to raise and appropriate up to **$25,000** to be placed in the Special Education Expendable Trust Fund, with such amount to be funded from the June 30, 2019 unreserved fund balance available for transfer on July 1, 2019?

- The School Board does recommend this appropriation
- The Budget Committee does recommend this appropriation

Kevan Whippie MOVED to recommend Article Five as written; SECONDED by: Miriam Johnson; by Voice Vote, MOTION PASSED.

ARTICLE SIX: Shall the Winchester School District vote to raise and appropriate the sum of **$150,000** to be placed in the Building Improvements Capital Reserve Fund previously established? (Majority Vote Required)

- The School Board does recommend this appropriation
- The Budget Committee does recommend this appropriation

Kevan Whippie MOVED to recommend Article Six as written; SECONDED by: John Picard

Brandon Day MOVED to amend Article Six in the amount of $100,000; SECONDED by: James Herdon

Joan Franklin asked if the amount of money is cut, would we have enough for a new boiler.

Kevin Bazan No, he does not think so.

Joan Franklin doesn't feel they can cut that amount, then.

Kevin Bazan asked if Mr. Day has suggestions as to where to cut.

Brandon Day asked about the condition of the boiler and if the School has looked into Grants and alternative energy solutions.

Kevin Bazan explained the boiler on the elementary side is 48 years old. It runs and is maintained. It is not efficient at all. If we want to take care of these buildings, need to be sure we are putting in efficient equipment. There is no building aid. We have applied for Grant funding for heating systems and efficiency.

Kevan Whippie advised the boiler would have been in service in 1971/72 not 1968. Feels to come to this meeting with suggestions about what kind of boiler to replace ours with is inappropriate. Feels should go to a School Board meeting.

Miriam Johnson advised she was a member of the first sixth grade class to come into the building. Feels the boiler is past its limits. She thanked the School Board for having a plan to show how tax dollars go to support the building. She appreciates that list.

Lindseigh Picard thanked Ian Spencer for his work on the project list.

Ian Spencer spoke to the need for a new boiler. They are currently comparing HVAC systems; which is being funded through Eversource, to see what is the most cost effective and efficient system we can get. Trying to be sure interim costs are as cheap as they can be.

Tony feels it would be detrimental to students if the boiler went. Feels it is not worth the savings of $50,000.

Marshall Royce advised the boiler is not on the current schedule.

Lindseigh Picard explained the current budget is 2019-2020 and it is on there.

Kevan Whippie – Is $150,000 the maximum, assuming there are no Grants, etc?

Lindseigh Picard – The Capital Reserve Fund is funded and on the Warrant every year. If not funded into the Capital Reserve at the end of this fiscal year we would have approximately $160,000 into next year.

Kevin Bazan advised $125,000 is the maximum for the boiler.

Chester LaPointe – Since the School sends money back and we have a bottom line budget, don't let a threat of no boiler wear you down. They will have money anyway.

VOTE on Amendment to Article Six to reduce amount to $100,000; by Standing Vote; Yes – 28, No – 32, MOTION FAILED.

VOTE to send Article Six to the printer as presented; by Voice Vote, MOTION PASSED.

Kevin Bazan MOVED to restrict reconsideration of Article Five and Six; SECONDED by: Miriam Johnson, by Voice Vote, MOTION PASSED.

ARTICLE SEVEN: Shall the Winchester School District receive the reports of its agents, auditors, committees and officers?

ARTICLE EIGHT: Shall the Winchester School District vote to transact any other business as may lawfully come before the meeting?

Kevin Bazan MOVED to approve Article Seven and Eight as written; SECONDED by: Kevan Whippie, MOTION PASSED.

Cindy Ryder spoke to the group regarding the issue of raising the age to 21 to buy tobacco. Advised they are just trying to make the community healthier. The younger they are the more apt they are to be addicted. Death from tobacco can be eliminated. Feels the age should be changed to 21.

The meeting recessed at 9:14 pm.

Respectfully submitted,

Peggy Higgins
Winchester School Board Secretary

STATE OF NEW HAMPSHIRE
WINCHESTER SCHOOL DISTRICT
MARCH 12, 2019

ARTICLE ONE:

To elect one (1) member to the School Board for a three (3) year term

Tina Perkins	453

To elect one (1) member to the School Board for a two (2) year term

Lindseigh Picard	442

To elect one (1) member to the School Board for a one (1) year term

Ailliea Carle	103

To elect one (1) School District Moderator for a two (2) year term

Henry A.L. Parkhurst	481

To elect one (1) School District Clerk for a three (3) year term

James Tetreault	538

ARTICLE TWO: Shall the Winchester School District raise and appropriate as an operating budget for the 2019-20 school year, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **$11,497,743.00** Should this article be defeated, the default budget shall be **$11,728,772.00,** which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only?

- **The School Board does not recommend this appropriation**
- **The Budget Committee does recommend this appropriation**

YES 492	NO 87

ARTICLE THREE: Shall the Winchester School District vote to approve the cost items included in the two year collective bargaining agreement reached between the Winchester School Board and the Winchester's Teacher's Association which calls for the following increases in salaries and benefits at the current staffing?

The estimated increase in the costs for wages and benefits (Social Security and NH Retirement System) under the collective bargaining agreement are as follows:

YEAR 2019-20	
Wages	$ 53,031.00
Benefits (Social Security & NH Retirement System)	$ 13,496.39
Total	$ 66,527.39
YEAR 2020-21	
Wages	$ 55,716.00
Benefits (Social Security & NH Retirement System)	$ 14,179.72
Total	$ 69,895.72

and further to raise and appropriate the sum of **$66,527.39.** for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement?

- **The School Board does recommend this appropriation**
- **The Budget Committee does recommend this appropriation**

YES	404	NO	196

ARTICLE FOUR: Shall the Winchester School District, if article #3 is defeated, authorize the governing body to call one special meeting, at its option, to address article #3 only? (Majority vote)

YES	376	NO	199

ARTICLE FIVE: Shall the Winchester School District vote to raise and appropriate up to **$25,000** to be placed in the Special Education Expendable Trust Fund, with such amount to be funded from the June 30, 2019 unreserved fund balance available for transfer on July 1, 2019?

- **The School Board does recommend this appropriation**
- **The Budget Committee does recommend this appropriation**

YES	403	NO	189

ARTICLE SIX: Shall the Winchester School District vote to raise and appropriate the sum of **$150,000** required).

- **The School Board does recommend this appropriation**
- **The Budget Committee does recommend this appropriation**

YES	390	NO	203

ARTICLE SEVEN: Shall the Winchester School District receive the reports of its agents, auditors, committees and officers?

YES	522	NO	59

ARTICLE EIGHT: Shall the Winchester School District vote to transact any other business as may lawfull come before the meeting?

YES	501	NO	79

MS-25

SCHOOL FINANCIAL REPORT

For the Year Ending June 30, 2019

For School District of _____, NH

SAU #_____

DUE TO THE NH DEPARTMENT OF REVENUE
Not Later Than September 1, 2019

"I certify under the pains and penalties of perjury, to the best of my knowledge and belief, that all of the information contained in this document is true, accurate and complete."
Per RSA 198:4-d

_____ _____
School Board Chairperson Date

Superintendent of Schools: Kenneth R. Dassau Date: 11/21/2019

SCHOOL BOARD MEMBERS
Please sign in ink.

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL & PROPERTY DIVISION
P.O. BOX 487
CONCORD, NH 03302-0487
(603)230-5090

MS-25
Rev. 04/19

NAME: 0 TITLES	Acct #	(1) Fund 10	(2) Fund 21	(3) Fund 22	(4) Fund 30	(5) Fund 70
BALANCE SHEET		GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST/AGENCY
ASSETS						
Current Assets						
1. CASH	100					
2. INVESTMENTS	110					
3. ASSESSMENTS RECEIVABLE	120					
4. INTERFUND RECEIVABLE	130					
5. INTERGOV'T REC	140					
6. OTHER RECEIVABLES	150					
7. BOND PROCEEDS REC	160					
8. INVENTORIES	170					
9. PREPAID EXPENSES	180					
10. OTHER CURRENT ASSETS	190					
11. Total Current Assets lines 1 - 10		1,650,307.19	80,364.68	154,294.47	0.00	405,060.51
LIAB & FUND EQUITY						
Current Liabilities						
12. INTERFUND PAYABLES	400					
13. INTERGOV'T PAYABLES	410					
14. OTHER PAYABLES	420					
15. CONTRACTS PAYABLE	430					
16. BOND AND INTEREST PAY	440					
17. LOANS AND INTEREST PAY	450					
18. ACCRUED EXPENSES	460					
19. PAYROLL DEDUCTIONS	470					
20. DEFERRED REVENUES	480					
21. OTHER CURRENT LIAB	490					
22. Total Current Liabilities lines 12 - 21		1,607,343.90	80,364.68	147,674.84	0.00	0.00
Fund Equity						
Nonspendable:						
23. RESERVE FOR INVENTORIES	751					
24. RESERVE FOR PREPAID EXPENSES	752					
25. RESERVE FOR ENDOWMENTS (principal only)	756					
Restricted:						
26. RESERVE FOR ENDOWMENTS (interest)	756					
27. RESTRICTED FOR FOOD SERVICE						
28. UNSPENT BOND PROCEEDS						
Committed:						
29. RESERVE FOR CONTINUING APPROPRIATIONS	754					
30. RESERVE FOR AMTS VOTED	755					
31. RESERVE FOR ENCUMBRANCES (non-lapsing)	753					
32. UNASSIGNED FUND BALANCE RETAINED						
Assigned:						
33. RESERVED FOR SPECIAL PURPOSES	760					
34. RESERVE FOR ENCUMBRANCES	753					
35. UNASSIGNED FUND BALANCE	770					
36. Total Fund Equity lines 23-35		42,963.29	0.00	6,619.63	0.00	405,060.51

37. TOT LIAB & FUND EQUITY lines 22 & 36		1,650,307.19	80,364.68	154,294.47	0.00	405,060.51
		GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST
REVENUES						
Revenue From Local Sources						
1. Total Assessments	1100-1119					
2. Tuition from All Sources	1300-1399					
3. Transportation Fees from All Sources	1400-1499					
4. Earnings on Investments	1500-1599					
5. Food Services Sales	1600-1699					
6. Other Revenue from Local Sources	1700-1999					
7. Total Local Non-Tax Revenue Lines 2-6		68,518.63	4,300.55	0.00	0.00	5,344.61
8. Total Local Revenue Lines 1 & 7		5,751,417.63	4,300.55	0.00	0.00	5,344.61
Revenue from State Sources						
UNRESTRICTED GRANTS-IN-AID						
9. Adequacy Education Grant	3111					
10. Statewide Enhanced Education Tax	3112					
11. Shared Revenues	3119					
12. Other (Specify)	3190-3199					
13. Total Unrestricted Grants-in-Aid 9-12		4,452,590.76	0.00	0.00	0.00	0.00
RESTRICTED GRANTS-IN-AID						
14. School Building Aid	3210					
15. Kindergarten Building Aid	3215					
16. Kindergarten Aid	3220					
17. Catastrophic Aid	3230					
18. Vocational Education	3241-3249					
19. All Other Restricted Grants-in Aid	3250-3299					
20. Total Restricted Grants-In Aid (Lines 14-19)		108,256.54	3,541.09	0.00	174,040.40	0.00
21. Grants-in-Aid Through Other Public Intermediate Agenc	3700					
22. Revenue In Lieu of Taxes	3800					
23. Total Revenue from State Sources Lines 13, and 20-22		4,560,847.30	3,541.09	0.00	174,040.40	0.00
		GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST

REVENUES						
Revenue From Federal Sources						
24. Unrestricted Grants-In-Aid	4100-4299					
RESTRICTED GRANTS-IN-AID						
25. Restricted Grants-in-Aid Direct from Fed Gov't	4300-4399					
26. Restricted Grants-in-Aid from Fed Gov't thru State	4500-4599					
27. Other Revenue for /on Behalf of LEA	4700-4999					
28. Federal Forest Land Distribution	4810					
29. Total Revenue from Federal Gov't (Lines 24-28)		91,175.65	213,028.34	543,563.10	0.00	
Other Financing Sources						
30. Sale of Bonds and Notes	5100-5139					
31. Reimbursement Anticipation Notes	5140					
Interfund Transfers						
32. Transfer from General Fund	5210					
33. Transfer from Special Revenue Funds	5220-5229					
34. Transfer from Capital Projects	5230-5239					
35. Transfer from Capital Reserve Funds	5251					
36. Transfer from Trust Funds	5252-5253					
37. Compensation for Loss of Fixed Assets	5300-5399					
38. Capital Lease/Lease Purchases	5500-5600					
39. Total Other Financing Sources (Lines 30-38)		0.00	63,993.99	0.00	0.00	110,000.00
40. Total Revenue & Other Financing Sources (Lines 8,23,29,39)		10,403,440.58	284,863.97	543,563.10	174,040.40	115,344.61

		GENERAL	FOOD SERVICE	SPECIAL REVENEU	CAPITAL PROJECTS	TRUST/AGENCY
EXPENDITURES						
Instruction						
1. Regular Programs	1100-1199					
2. Special Programs	1200-1299					
3. Vocational Programs	1300-1399					
4. Other Instructional Programs	1400-1499					
5. Non-Public Programs	1500-1599					
6. Adult & Community Programs	1600-1899					
7. Total Instructional Expenditures (Lines 1-6)		7,378,053.63	0.00	319,610.52	0.00	0.00
Support Services						
8. Student Services	2100-2199					
9. Instructional Staff	2200-2299					
10. General Administration - SAU Level	2300-2399					
11. School Administration	2400-2499					
12. Business	2500-2599					
13. Operation/Maintenance of Plant	2600-2699					
14. Student Transportation	2700-2799					
15. Centralized Services	2800-2899					
16. Other Support Services	2900-2999					
17. Food Service Operation	3100-3199					
18. Total Support Services (Lines 8-17)		3,001,597.91	287,016.97	217,332.95	0.00	0.00
Other Outlays						
19. Facility Acquisition & Construction	4000-4999					
20. Debt Service - Principal	5110					
21. Debt Service - Interest	5120					
Other Financing Uses						
22. Transfer to General Fund	5210					
23. Transfer to Food Service (Special Revenue) Funds	5220-5221					
24 Transfers to All Other Special Revenue Funds	5222-5229					
25. Transfer to Capital Projects Funds	5230-5239					
26. Transfer to Capital Reserves	5251					
27. Transfer to Expendable Trust Funds	5252					
28. Transfer to Nonexpendable Trust Funds	5253					
29. Transfer to Fiduciary Fund	5254					
30. Allocation to Charter Schools	5310					
31. Allocation to Other Agencies	5390					
32. Total Other Outlays and Financing Uses (Lines 19-31)		322,229.75	0.00	0.00	155,512.24	0.00
33. Total Expenditures for All Purposes (Lines, 7,18 & 32)		10,701,881.29	287,016.97	536,943.47	155,512.24	0.00

AMORTIZATION OF LONG TERM DEBT						
For the Fiscal Year Ending on June 30th	(1)	(2)	(3)	(4)	(5)	(6)
REPORT IN WHOLE DOLLARS	DEBT 1	DEBT 2	DEBT 3	DEBT 4	DEBT 5	TOTAL
Length of Debt (yrs)	20	0	0	0	0	
Date of Issue (mm/yy)	08/03	0	0	0	0	
Date of Final Payment(mm/yy)	08/23	0	0	0	0	
Original Debt Amount	3,504,725.00	0.00	0.00	0.00	0.00	
Interest Rate	5.00	0.00	0.00	0.00	0.00	
Principal at Beginning of Yr	1,050,000.00	0.00	0.00	0.00	0.00	1050000.00
New Issues This Year	0.00	0.00	0.00	0.00	0.00	0.00
Retired Issues This Yr	175,000.00	0.00	0.00	0.00	0.00	175000.00
Remaining Principal Bal Due	875,000.00	0.00	0.00	0.00	0.00	875000.00
Remaining Interest Bal Due	70,043.25	0.00	0.00	0.00	0.00	70043.25
Remaining Debt(P&I) Bal Due	945,043.25	0.00	0.00	0.00	0.00	945043.25
Amount of Prin to be Paid Next Fisc. Yr	175,000.00	0.00	0.00	0.00	0.00	175000.00
Amount of Interest to be Paid Next Fisc Yr.	28,778.25	0.00	0.00	0.00	0.00	28778.25
Total Debt (P&I) to be Paid Next Fisc. Yr	203,778.25	0.00	0.00	0.00	0.00	203778.25

For Office Use Only	
Dist.	Loc.

Form DOE-25
School Administrative Unit #_____

for the _____ School District

Due to the State Department of Education not later than September 1, 2019

This document has been prepared in accordance with the
New Hampshire Financial Accounting Handbook For Local Education Agencies

"I certify under the pains and penalties of perjury, to the best of my knowledge and belief, that all of the information contained in this document is true, accurate and complete." Per RSA 198:4-d

_____ _____
Date

Kenneth R Dassow
Superintendent of Schools

11/21/2019
Date

School Board

School Board

NAME:	DIST	LOC				DOE 25 2018-2019				
TITLES	PAGE	LINE	Acct No	(1)	(2)	(3)	(4)	(5)	(6)	(7)
BALANCE SHEET				Fund 10 GENERAL	Fund 21 FOOD SERVICE	Fund 22 ALL OTHER SPECIAL REVENUE	Fund 30 CAPITAL PROJECTS	Fund 70 TRUST/AGENCY		
ASSETS										
Current Assets										
CASH	1	1	100					0.00		
INVESTMENTS	1	2	110					0.00		
ASSESSMENTS RECEIVABLE	1	3	120							
INTERFUND RECEIVABLE	1	4	130					0.00		
INTERGOVERNMENTAL RECEIVABLES	1	5	140					405,060.51		
OTHER RECEIVABLES	1	6	150					0.00		
BOND PROCEEDS RECEIVABLE	1	7	160							
INVENTORIES	1	8	170							
PREPAID EXPENSES	1	9	180					0.00		
OTHER CURRENT ASSETS	1	10	190					0.00		
Total Current Assets	1	11		1,650,307.19	80,364.68	154,294.47	0.00	405,060.51		
LIABILITY & FUND EQUITY										
Current Liabilities										
INTERFUND PAYABLES	1	12	400					0.00		
INTERGOVERNMENTAL PAYABLES	1	13	410					0.00		
OTHER PAYABLES	1	14	420					0.00		
CONTRACTS PAYABLE	1	15	430							
BOND AND INTEREST PAYABLE	1	16	440							
LOANS AND INTEREST PAYABLE	1	17	450							
ACCRUED EXPENSES	1	18	460							
PAYROLL DEDUCTIONS	1	19	470							
DEFERRED REVENUES	1	20	480							
OTHER CURRENT LIABILITIES	1	21	490					0.00		
Total Current Liabilities	1	22		1,607,343.90	80,364.68	147,674.84	0.00	0.00		
Fund Equity										
Nonspendable:										
RESERVE FOR INVENTORIES	1	23	751							
RESERVE FOR PREPAID EXPENSES	1	24	752							
RESERVE FOR ENDOWMENTS (principal only)	1	25	756					0.00		
Restricted:										
RESERVE FOR ENDOWMENTS (interest)	1	26	756					0.00		
RESTRICTED FOR FOOD SERVICE	1	27								
UNSPENT BOND PROCEEDS	1	28								
Committed:										
RESERVE FOR CONTINUING APPROPRIATIONS	1	29	754					0.00		
RESERVE FOR AMTS VOTED	1	30	755							
RESERVE FOR ENCUMBRANCES (non-lapsing)	1	31	753					0.00		
UNASSIGNED FUND BALANCE RETAINED	1	32								
Assigned:										
RESERVED FOR SPECIAL PURPOSES	1	33	760					405,060.51		
RESERVED FOR ENCUMBRANCES	1	34	753					0.00		
UNASSIGNED FUND BALANCE	1	35	770							
Total Fund Equity	1	36		42,963.29	0.00	6,619.63	0.00	405,060.51		
Total Liabilities and Fund Equity	1	37		1,650,307.19	80,364.68	154,294.47	0.00	405,060.51		

NAME:	DIST	LOC				DOE 25 2018-2019				
TITLES	PAGE	LINE	Acct No	(1)	(2)	(3)	(4)	(5)	(6)	(7)
				Fund 10	Fund 21	Fund 22	Fund 30	Fund 70		
STATEMENT OF REVENUES						ALL OTHER				
Revenue from Local Sources				GENERAL	FOOD SERVICE	SPECIAL REVENUE	CAPITAL PROJECTS	TRUST/AGENCY		
Assessments										
CURRENT APPROPRIATION	2	1	1111							
DEFICIT APPROPRIATION	2	2	1112							
OTHER	2	3	1119							
Total Assessments	2	4	1100	5,682,899.00	0.00	0.00	0.00	0.00		
TUITION										
Tuition from Individuals			1310							
REGULAR DAY SCHOOL	2	5	1311							
SUMMER SCHOOL	2	6	1314							
DRIVER EDUCATION	2	7	1315							
ADULT EDUCATION	2	8	1316							
Tuition from Other LEAs Within NH			1320							
REGULAR DAY SCHOOL	2	9	1321							
SPECIAL EDUCATION	2	10	1322							
VOCATIONAL	2	11	1323							
Tuition from Other LEAs outside NH			1330							
REGULAR DAY SCHOOL	2	12	1331							
SPECIAL EDUCATION	2	13	1332							
VOCATIONAL	2	14	1333							
Tuition from Other Sources			1340							
REGULAR DAY SCHOOL	2	15	1341							
SPECIAL EDUCATION	2	16	1342							
OTHER	2	17	1349							
Total Tuition	2	18	1300	0.00		0.00				

NAME:	DIST	LOC				DOE 25 2018-2019				
TITLES	PAGE	LINE	Acct No	(1)	(2)	(3)	(4)	(5)	(6)	(7)
				Fund 10	Fund 21	Fund 22	Fund 30	Fund 70		
TRANSPORTATION FEES						ALL OTHER				
Transportation Fees from Individuals			1410	GENERAL	FOOD SERVICE	SPECIAL REVENUE	CAPITAL PROJECTS	TRUST/AGENCY		
REGULAR DAY SCHOOL	3	1	1411							
SUMMER SCHOOL	3	2	1414							
Other LEAs Within NH			1420							
REGULAR DAY SCHOOL	3	3	1421							
SPECIAL EDUCATION	3	4	1422							
VOCATIONAL	3	5	1423							
Other LEAs Outside NH			1430							
REGULAR DAY SCHOOL	3	6	1431							
SPECIAL EDUCATION	3	7	1432							
VOCATIONAL	3	8	1433							
TRANSPORTATION FEES FOR NON-STUDENT	3	9	1440							
Total Transportation	3	10	1400	0.00		0.00				
Additional Revenues										
EARNINGS ON INVESTMENTS	3	11	1500							
FOOD SERVICE SALES	3	12	1600							
STUDENT ACTIVITIES	3	13	1700							
COMMUNITY SERVICE ACTIVITIES	3	14	1800							
Other Revenue from Local Sources										
RENTALS	3	15	1910							
CONTRIBUTION & DONATIONS	3	16	1920							
SALE OF FIXED ASSETS	3	17	1930							
SALE OF TEXTBOOKS & MATERIALS	3	18	1940							
SERVICES PROVIDED OTHER LEAs WITHIN NH	3	19	1951							
SERVICES PROVIDED OTHER LEAs OUTSIDE NH	3	20	1952							
SERVICES PROVIDED SAUs	3	21	1953							
SERVICES PROVIDED TO LOCAL GOV UNITS	3	22	1960							
REFUND OF PRIOR YEAR EXPENDITURES	3	23	1980							
OTHER	3	24	1990							
Total Additional/Other Revenue	3	25		68,518.63	4,300.55	0.00	0.00	5,344.61		
Total Local Revenue	3	26	1000	5,751,417.63	4,300.55	0.00	0.00	5,344.61		

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NAME:	DIST	LOC				DOE 25 2018-2019				
TITLES	PAGE	LINE	Acct No	(1)	(2)	(3)	(4)	(5)	(6)	(7)
				Fund 10	Fund 21	Fund 22	Fund 30	Fund 70		
REVENUES						ALL OTHER				
Revenue from State Sources				GENERAL	FOOD SERVICE	SPECIAL REVENUE	CAPITAL PROJECTS	TRUST/AGENCY		
Unrestricted Grants-In-Aid										
ADEQUACY AID GRANT	4	1	3111							
STATEWIDE ENHANCED EDUCATION TAX	4	2	3112							
SHARED REVENUE	4	3	3119							
OTHER STATE AID	4	4	3190							
Total Unrestricted Grants-In-Aid	4	5	3100	4,452,590.76	0.00	0.00	0.00	0.00		
Restricted Grants-In-Aid										
SCHOOL BUILDING AID	4	6	3210							
KINDERGARTEN BUILDING AID	4	7	3215							
KENO-KINDERGARTEN AID	4	8	3220							
SPECIAL EDUCATION AID	4	9	3230							
VOCATIONAL EDUCATION (TUITION)	4	10	3241							
VOCATIONAL EDUCATION (TRANSPORTATION)	4	11	3242							
VOCATIONAL EDUCATION (BUILDING)	4	12	3243							
VOCATIONAL EDUCATION (ROBOTICS)	4	13	3249							
ADULT EDUCATION	4	14	3250							
CHILD NUTRITION	4	15	3260							
DRIVER EDUCATION	4	16	3270							
SCHOOL IMPROVEMENT AID	4	17	3280							
OTHER RESTRICTED STATE AID	4	18	3290							
Total Restricted Grants-In-Aid	4	19	3200	108,256.54	3,541.09	0.00	174,040.40	0.00		
PUBLIC INTER AGENCIES	4	20	3700							
REVENUE IN LIEU OF TAXES	4	21	3800							
REVENUE FOR/ON BEHALF OF LEA	4	22	3900							
Total State Revenue	4	23	3000	4,560,847.30	3,541.09	0.00	174,040.40	0.00		

NAME:	DIST	LOC		DOE 25 2018-2019						
TITLES	PAGE	LINE	Acct No	(1)	(2)	(3)	(4)	(5)	(6)	(7)
				Fund 10	Fund 21	Fund 22	Fund 30	Fund 70		
REVENUES						ALL OTHER				
Revenues from Federal sources				GENERAL	FOOD SERVICE	SPECIAL REVENUE	CAPITAL PROJECTS	TRUST/AGENCY		
Unrestricted Grants-In-Aid										
FROM THE FEDERAL GOV'T DIRECT	5	1	4100							
FROM THE FEDERAL GOV'T THROUGH STATE	5	2	4200							
Total Unrestricted Grants-In-Aid	5	3		0.00	0.00	0.00	0.00			
Restricted Grants-In-Aid										
FROM THE FEDERAL GOV'T DIRECT			4300							
ELEMENTARY/SECONDARY PROGRAMS	5	4	4310							
VOCATIONAL PROGRAMS	5	5	4330							
DISABILITIES PROGRAMS	5	6	4350							
FROM THE FEDERAL GOV'T THROUGH STATE			4500							
ELEM/SEC(ESEA) - TITLE 1	5	7	4520							
ELEM/SEC(ESEA) - ALL OTHER PROGRAMS	5	8	4530							
VOCATION EDU (ALL PROGRAMS)	5	9	4540							
ADULT EDUCATION	5	10	4550							
CHILD NUTRITION	5	11	4560							
DISABILITIES PROGRAMS	5	12	4570							
MEDICAID DISTRIBUTIONS	5	13	4580							
OTHER RESTRICTED FED AID THROUGH STATE	5	14	4590							
Total Restricted Grants-In-Aid	5	15		91,175.65	213,028.34	543,563.10	0.00			
OTHER PUBLIC INTERMEDIATE AGENCIES	5	16	4700							
Revenue in Lieu of Taxes										
FEDERAL FOREST RESERVE	5	17	4810							
OTHER REVENUE IN LIEU OF TAXES	5	18	4890							
Revenue For/On Behalf of LEA										
REVENUE FOR/ON BEHALF OF LEA	5	19	4900							
Total Revenue from Federal Sources	5	20	4000	91,175.65	213,028.34	543,563.10	0.00			

NAME:	DIST	LOC				DOE 25 2018-2019				
TITLES	PAGE	LINE	Acct No	(1)	(2)	(3)	(4)	(5)	(6)	(7)
				Fund 10	Fund 21	Fund 22	Fund 30	Fund 70		
OTHER FINANCING SOURCES						ALL OTHER				
Sales of Bonds & Notes Proceeds				GENERAL	FOOD SERVICE	SPECIAL REVENUE	CAPITAL PROJECTS	TRUST/AGENCY		
PRINCIPAL	6	1	5110							
PREMIUM	6	2	5120							
ACCRUED INTEREST	6	3	5130							
REIMBURSEMENT ANTICIPATION NOTES	6	4	5140							
Total Sale of Bonds and Notes	6	5	5100	0.00			0.00			
Interfund Transfers										
TRANS FROM GENERAL FUND	6	6	5210							
TRANS FROM FOOD SERVICE SPECIAL REV FUNI	6	7	5221							
TRANS FROM ALL OTHER SPEC REV FUNDS	6	8	5222							
TRANS FROM CAPITAL PROJECTS FUNDS	6	9	5230							
Total Interfund Transfers	6	10	5200	0.00	0.00	0.00	0.00	110,000.00		
Transfer from Trust Funds										
FROM CAPITAL RESERVE FUND	6	11	5251							
FROM OTHER EXPENDABLE TRUST FUNDS	6	12	5252							
FROM NONEXPENDABLE TRUST FUNDS	6	13	5253							
Total Transfer from Trust Funds	6	14	5250	0.00	63,993.99	0.00	0.00			
COMPENSATION FOR LOSS OF FIXED ASSETS	6	15	5300							
CAPITAL LEASES	6	16	5500							
LEASE PURCHASES	6	17	5600							
Total Other Financing Sources	6	18	5000	0.00	63,993.99	0.00	0.00	110,000.00		
Total Revenue & Other Financing Sources	6	19		10,403,440.58	284,863.97	543,563.10	174,040.40	115,344.61		

NAME:	DIST	LOC		DOE 25 2018-2019						
TITLES	PAGE	LINE	Acct No	(1)	(2)	(3)	(4)	(5)	(6)	(7)
GENERAL FUND				100	200	300,400,500	600	700	800/900	
ELEMENTARY EXPENDITURES				Salaries	Employee	Purchased	Supplies	Property	Other	Total
Instruction										
REGULAR PROGRAMS	7	1	1100							2,414,310.91
SPECIAL PROGRAMS	7	2	1200							1,778,090.25
VOCATIONAL PROGRAMS	7	3	1300							0.00
OTHER INSTRUCTIONAL PROGRAMS	7	4	1400							32,492.82
Support Services										
STUDENT	7	5	2100							567,546.56
INSTRUCTIONAL STAFF	7	6	2200							209,328.36
GENERAL ADMINISTRATION	7	7	2300							280,420.31
SCHOOL ADMINISTRATION	7	8	2400							243,843.23
BUSINESS	7	9	2500							122,845.16
OPERATION/MAINTENANCE OF PLANT	7	10	2600							709,218.65
STUDENT TRANSPORTATION	7	11	2700							401,862.72
CENTRAL	7	12	2800							211,444.83
OTHER	7	13	2900							
Total Elementary Expenditures	7	14		3,648,793.18	1,716,461.97	1,241,843.48	290,839.31	61,995.47	11,470.39	6,971,403.80

NAME:	DIST	LOC				DOE 25 2018-2019				
			Acct	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE	LINE	No							
GENERAL FUND				100	200	300,400,500	600	700	800/900	
MIDDLE/JUNIOR HIGH EXPENDITURES				Salaries	Employee	Purchased	Supplies	Property	Other	Total
Instruction										
REGULAR PROGRAMS	8	1	1100							0.00
SPECIAL PROGRAMS	8	2	1200							0.00
VOCATIONAL PROGRAMS	8	3	1300							0.00
OTHER INSTRUCTIONAL PROGRAMS	8	4	1400							0.00
Support Services										
STUDENT	8	5	2100							0.00
INSTRUCTIONAL STAFF	8	6	2200							0.00
GENERAL ADMINISTRATION	8	7	2300							0.00
SCHOOL ADMINISTRATION	8	8	2400							0.00
BUSINESS	8	9	2500							0.00
OPERATION/MAINTENANCE OF PLANT	8	10	2600							0.00
STUDENT TRANSPORTATION	8	11	2700							0.00
CENTRAL	8	12	2800							0.00
OTHER	8	13	2900							
Total Middle/Junior High Expenditures	8	14		0.00	0.00	0.00	0.00	0.00	0.00	0.00

NAME:	DIST	LOC				DOE 25 2018-2019				
TITLES	PAGE	LINE	Acct No	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DETAILED EXP DATA FOR SPECIAL EDUCATION				100	200	300,400,500	600	700	800/900	
(Data for Handicapped/Disabled Only) (All Funds)				Salaries	Employee	Purchased Services	Supplies	Property	Other	Total
INSTRUCTION										
Elementary	21	1								1,778,090.25
Middle/Junior High	21	2								0.00
High	21	3								1,683,660.69
Subtotal (Lines 1 thru 3)	21	4		1,075,974.19	299,432.49	2,079,953.73	6,390.53	0.00	0.00	3,461,750.94
RELATED SERVICES										
Elementary	21	5								0.00
Middle/Junior High	21	6								0.00
High	21	7								0.00
Subtotal (Lines 5 thru 7)	21	8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADMINISTRATION										
Elementary	21	9								0.00
Middle/Junior High	21	10								0.00
High	21	11								0.00
Subtotal (Lines 9 thru 11)	21	12		0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEGAL										
Elementary	21	13								0.00
Middle/Junior High	21	14								0.00
High	21	15								0.00
Subtotal (Lines 13 thru 15)	21	16		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSPORTATION										
Elementary	21	17								229,745.14
Middle/Junior High	21	18								0.00
High	21	19								96,815.60
Subtotal (Lines 17 thru 19)	21	20		0.00	0.00	326,560.74	0.00	0.00	0.00	326,560.74
TOTAL (Lines 4,8,12,16,20)	21	21		1,075,974.19	299,432.49	2,406,514.47	6,390.53	0.00	0.00	3,788,311.68
Total by Instructional Level				(1) Instruction Lines 1,2,3	(2) Related Svcs. Lines 5,6,7	(3) Administration Lines 9,10,11	(4) Legal Lines 13, 14,15	(5) Transportation Lines 17, 18,19	(6) Total	
Elementary	21	22		1,778,090.25	0.00	0.00	0.00	229,745.14	2,007,835.39	
Middle/Junior High	21	23		0.00	0.00	0.00	0.00	0.00	0.00	
High	21	24		1,683,660.69	0.00	0.00	0.00	96,815.60	1,780,476.29	
TOTAL	21	25		3,461,750.94	0.00	0.00	0.00	326,560.74	3,788,311.68	

NAME: DIST LOC DOE 25 2018-2019

TITLES	PAGE	LINE	Acct No	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DETAILED EXP DATA FOR SPECIAL EDUCATION (Data for Culturally Deprived, Bilingual and Gifted/Talented) (All Funds)										
ACTIVITY				100 Salaries	200 Employee	300,400,500 Purchased Services	600 Supplies	700 Property	800/900 Other	Total
CULTURALLY DEPRIVED										
Elementary	22	1								0.00
Middle/Junior High	22	2								0.00
High	22	3								0.00
Subtotal (Lines 1 thru 3)	22	4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
BILINGUAL										
Elementary	22	5								0.00
Middle/Junior High	22	6								0.00
High	22	7								0.00
Subtotal (Lines 5 thru 7)	22	8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
GIFTED AND TALENTED										
Elementary	22	9								0.00
Middle/Junior High	22	10								0.00
High	22	11								0.00
Subtotal (Lines 9 thru 11)	22	12		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL (Lines 4, 8, 12)	22	13		0.00	0.00	0.00	0.00	0.00	0.00	0.00

DETAILED EXPENDITURE DATA REGARDING TUITION (All Funds) - DO NOT INCLUDE CHARTER SCHOOLS

Description			Object	(1) Elementary	(2) Middle/Jr. High	(3) High	(4) Total			
Regular Program Tuition to LEAs within NH	22	14	561				1,469,498.96			
Regular Program Tuition to LEAs outside NH	22	15	562				0.00			
Regular Program Tuition to Public Academies/JM/	22	16	563				0.00			
Regular Program Tuition to Private and Other Sch	22	17	564				0.00			
Special Program Tuition to LEAs within NH	22	18	561				1,366,264.52			
Special Program Tuition to LEAs outside NH	22	19	562				0.00			
Special Program Tuition to Public Academies/JMA	22	20	563				0.00			
Special Program Tuition to Private and Other Sch	22	21	564				422,088.67			
Special Program Residential Costs	22	22	569				109,067.88			
Vocational Program Tuition to LEAs within NH	22	23	561				0.00			
Vocational Program Tuition to LEAs outside NH	22	24	562				0.00			
Vocational Program Tuition to Public Academies/J	22	25	563				0.00			
Vocational Program Tuition to Private & Other Sch	22	26	564				0.00			

*Coe-Brown, Pinkerton and Prospect Mtn only

School District Profile

Dist Name:	0		
	2018-2019 Current Expenditure Per Pupil(in dollars)		
	Elementary	13,069	
	Middle/Junior	0	
	High	577	
	District Total	10,161	
Function	2018-19-Current Expenditure Per Pupil	$	%
1100	Regular Education	4,147,840	36.9
1200	Special Programs	3,517,331	31.3
1300	Vocational Programs	0	0.0
1400	Other Instructional Programs	32,493	0.3
2100	Student Support Services	627,351	5.6
2200	Instructional Staff Support	366,857	3.3
2300&2800	Genral Administration & Business	491,865	4.4
2400	School Administration	243,843	2.2
2500	Business Services	122,845	1.1
2600	Plant Operations	709,219	6.3
2700	Transportation	656,951	5.8
2900	Other Support Services	0	0.0
1500	Non-public Programs	0	0.0
1600-1800,2750	Community Programs	0	0.0
5120	Bond Interest	37,230	0.3
5310+5390	Charter Schools/Other Agencies	0	0.0
3100	Food Service	282,716	2.5
	Total Recurring Expenditures	**11,236,541**	**100.0**
4000	Facility Construction	155,512	
	Total Expenditures	**11,392,053**	
5100	**Bonds & Notes Principal Repayment**	**175,000**	
Function	2018-19-Total Revenues	$	%
1100	Local Property Tax	5,682,899	50.1
	Tuition, Food & Other Local Services	73,863	0.7
3111&3112&3119	State Foundation/Adequacy Aid	4,448,679	39.2
3120-3900	Other State Aid	289,750	2.6
4000	Federal Aid	847,767	7.5
5300-5600	Other	0	0.0
	Total Revenues	**11,342,958**	**100.1**
5110&5140	Sales of Bonds & Notes	0	

SCHOOL DISTRICT GRANTS

IDEA	$178,882.77
PRESCHOOL	$ 6,809.56
TITLE I PART A	$380,843.12
TITLE II PART A	$ 50,516.89
TITLE IV A	$ 25,014.41

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